

Panaji, 1st March, 2012 (Phalguna 11, 1933)

SERIES III No. 48

# OFFICIAL GAZETTE

## GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

Note:- There is one Supplementary and one Extraordinary issue to the Official Gazette, Series III No. 47 dated 23rd February, 2012, as follows:—

- 1) Supplement dated 23-2-2012, from pages 1437 to 1454, regarding Notification from Department of Finance, Revenue and Expenditure Division, Directorate of Small Savings & Lotteries (Goa State Lotteries).
- 2) Extraordinary dated 27-2-2012 from pages 1455 to 1456 regarding Order from Department of Home (Home—General Division), Office of the Collector & District Election Officer, South Goa District.

### GOVERNMENT OF GOA

Department of Education, Art & Culture  
Goa University, Taleigao Plateau

#### Notification

No. GU/FIN/31-VI/2011-12/466

The annual accounts for the year 2009-10 duly audited by the Statutory Auditors is hereby published for general information as required under Section 27(2) of the Goa University Act, 1984.

Taleigao, 24th February, 2012, The Registrar, Prof. P. V. Desai.

#### FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity: **GOA UNIVERSITY**  
**BALANCE SHEET AS AT 31-03-2010**

(Amount - Rs.)

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year 2009-10	Previous Year 2008-09
CORPUS/CAPITAL FUND	1	652,253,472.49	61,08,07,796.22
RESERVES AND SURPLUS	2	35,414,707.33	25,414,707.33
EARMARKED/ENDOWMENT FUNDS	3	12,85,33,438.36	11,55,97,615.38
SECURED LOANS AND BORROWINGS	4	-	-
UNSECURED LOANS AND BORROWINGS	5	-	-
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	7,63,79,199.35	16,073,977.35
<b>TOTAL</b>		<b>892,580,817.53</b>	<b>76,78,94,096.28</b>
<b>ASSETS</b>			
FIXED ASSETS	8	491,548,866.45	465,783,280.45
INVESTMENTS -			
FROM EARMARKED/ENDOWMENT FUNDS	9	14,60,23,897.72	12,32,07,850.54
INVESTMENTS - OTHERS	10	22,24,87,192.63	16,38,52,004.12
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	32,520,860.73	1,50,50,961.17
MISCELLANEOUS EXPENDITURE			
<b>TOTAL</b>		<b>892,580,817.53</b>	<b>767,894,096.28</b>

NOTES TO ACCOUNTS - SCHEDULE 12

TALEIGAO, GOA  
DATED: 13-12-2010.

SHRI DAMODAR J. NAIK  
FINANCE OFFICER

(PROF. P.V. DESAI)  
REGISTRAR

**FORM OF FINANCIAL STATEMENTS (NON PROFIT ORGANISATIONS)**  
**NAME OF ENTITY : GOA UNIVERSITY**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2010**  
**(Amount - Rs.)**

		Current Year	Previous Year
<b>SCHEDULE 1 - CORPUS/CAPITAL FUND:</b>		311824326.53	
<b>A. Capital Fund - SUB-SCHEDULE A</b>			311824326.53
<b>B. Corpus Fund</b>			
Seed Money - GU Fungus Culture Collection & Research Project Fund	2808000.50	2808000.50	
Add: during the year	0.00	2808000.50	0.00
Corpus Fund -Overhead charges recovered from Research Project	1365942.96		1365942.96
Add: during the year - Interest/accretion	1254084.40	2620027.36	1008494.40
Corpus Fund - Unutilised Receipt from Workshop		124443.00	124443.00
General Corpus Fund -		463200.00	463200.00
Corpus Fund towards Prizes and Medals		75000.00	75000.00
Corpus Fund with unclaimed balances earmarked funds		814304.96	-
MFS Corpus Fund		2000000.00	1500000.00
<b>Specific Grant towards Fixed Assets</b>			
Corpus Development Opening Balance	34290877.00		31106236.00
Add:-	1479518.00	35770395.00	3184641.00
Books Opening Balance	22347382.63		20646700.63
Add:-	2818162.00	25165544.63	1700682.00
Equipment & Furniture Opening Balance	198513871.08	161394983.08	
Add:-	29079399.00	227593270.08	37118888.00
Vehicles		494260.00	494260.00
Excess of Income Over			
Expenditure Opening Balance	35991998.12		32239094.36
Add:-	6508702.31	42500700.43	3752903.76
<b>TOTAL .. B</b>		<b>340429145.96</b>	<b>298983469.69</b>
<b>BALANCE AS AT THE YEAR END (A + B)</b>		<b>652253472.49</b>	<b>610807796.22</b>

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**

/Name of Entity : GOA UNIVERSITY

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2010**

(Amount - Rs.)

<b>SCHEDULE 2 - RESERVES AND SURPLUS:</b>	<b>Current Year</b>	<b>Previous Year</b>
Depreciation Reserve Fund	35000000.00	25000000.00
Reserve towards Contingent Liabilities	414707.33	414707.33
<b>TOTAL</b>	<b>35414707.33</b>	<b>25414707.33</b>

(Amount - Rs.)

<b>SCHEDULE- 3 - EARMARKED/ENDOWMENT FUNDS</b>	<b>Current Year</b>	<b>Previous Year</b>
<u>Endowment/Donations</u> Opening Balance	4442676.70	4074031.70
Add:-	173466.00	368645.00
Endowment/ Donation Fund Accretion A/c. Opening Balance	629122.72	571254.72
Add:-	85108.00	57868.00
<u>Others</u> Opening Balance	628650.62	567147.62
Unutilized Income of Endowment Fund Add/Less:-	131729.00	61503.00
Inter Colleges Sport Committee fund	87061.31	87061.31
Sponsorship towards construction of lecture hall - Zoology Dept.	150000.00	150000.00
Tristao Braganza-Cunha Charity Trust Fund Principle	215002.00	215002.00
Interest	51298.68	22439.68
Add: for year	2318.00	28859.00
Balance of Grants received toward Specific Purpose	121937005.33	109393803.35
<b>TOTAL</b>	<b>128533438.36</b>	<b>115597615.38</b>

(Amount - Rs.)

	Current Year		Previous Year	
<b>SCHEDULE 7-</b>				
<b>CURRENT LIABILITIES AND PROVISIONS</b>				
<b>A. CURRENT LIABILITIES</b>				
1 Acceptance				
2 Sundry Creditors:				
a) For Goods - LC FDR of Part III		4865.00		4865.00
b) Others -Amount payable from General Funds	7651840.00		4613260.00	
Amount payable from Part III Funds	<u>7293706.00</u>	14945546.00	<u>1449718.00</u>	6062978.00
3 Advance Received:				
Advance fees MBA		70000.00		0.00
4 Statutory Liabilities:				
GPF Contribution		7663019.00		2124.00
Income tax		9122778.00		64830.00
Vat payable		65215.00		9741.00
Life Insurance Premium		512044.20		3075.20
Royalty Recovered from Contractors		26972.00		8202.00
Govt. Employees Group Insu. Scheme		636.00		156.00
University Credit Society Loan Rec. A/c		678000.00		0.00
Univrsity Credit Society Share A/c		82600.00		0.00
GPF Adv Recovery of Univ. Emp		41768.00		0.00
Net Salary payable A/c		31331239.00		0.00
GPF (Subs. Of Deputation Staff)		19600.00		0.00
Bank Loan		231880.00		0.00
Post Office Recurring A/c		20000.00		0.00
House Building Adv (Dep Staff)		1125.00		0.00
CPF Sub. From Univ. Employees		6467.00		0.00
CPF Contribution by the University		6467.00		0.00
Goa University Credit Society RD A/c.		135900.00		0.00
NPS from University Employees		428597.00		0.00
NPS from Employer's Shares		109522.00		0.00
5 Other Current Liabilities				
Student Safety Insurance		72872.30		72872.30
Lapsed Cheques A/c.		366376.00		384245.00
Deposits from students - Opening Balance	5824490.00		5566490.00	
Additions - During year	<u>90432.00</u>	5914922.00	<u>258000.00</u>	5824490.00
Deposits from Contractor (Security/EM Deposit) -				
Opening Balance	2836303.85		2909116.85	
Less/Add:	<u>1091341.50</u>	3927645.35	<u>72813.00</u>	2836303.85
Student Aid Fund				
Opening Balance	800095.00			693856.00
Add:	<u>110502.50</u>		<u>106239.00</u>	800095.00
	910597.50			
Less: Exp. On Scholarship	<u>390200.00</u>	520397.50		
Amt.payable to Goa Govt. (leave salary and pension contributions)		72746.00		
<b>TOTAL</b>		<b>76379199.35</b>		<b>16073977.35</b>

**GOA UNIVERSITY, TALEIGAO PLATEAU**  
**Annual Accounts 2009 - 10**  
**SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON**  
**SCHEDULE - VIII TO THE BALANCE SHEET**

TO THE BALANCE SHEET  
 Amount (Rs)

SR. DESCRIPTION NO	DEP %	Sch NO	C O S T			D E P R E C I A T I O N			W. D. V.	
			OPENING BALANCE AS ON 1.4.2009	ADDITION/ (DELETION) DURING THE YEAR	TOTAL AS ON 31-3-10	AS ON 01/04/2009	FOR THE YEAR	TOTAL 31.03.10	AS AT 31.03.2009	AS AT 31.03.2010
(1) (2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1. BUILDING & OTHER WORKS	As per schedule VIII-A	I	39,28,34,744.21	158,10,017.00	40,86,44,761.21	10,11,34,794.29	75,08,850.00	10,86,43,644.29	29,16,99,949.92	30,00,11,692
2. EQUIPMENT & FURNITURE	As per schedule VIII-B		27,55,96,897.53	36,40,13,88.00	31,19,98,085.53	14,78,20,601.29	22,88,30,52.00	17,05,50,353.29	12,77,76,096.24	14,14,94,432.24
3. BOOKS & PERIODICALS	4.75		9,28,52,464.52	82,14,067.00	10,10,66,531.52	4,69,76,709.95	48,00,660.00	5,17,77,369.95	4,58,75,754.57	49,28,91,615.7
4. VEHICLES	11.31		35,07,712.59	8,22,413.00	43,30,125.59	30,76,232.87	48,9737.00	35,65,969.87	4,31,479.72	76,41,55.72
	TOTAL		76,47,91,818.85	61,24,78,85.00	82,60,39,503.95	29,90,08,338.40	35,48,22,99.00	33,44,90,637.40	46,57,83,280.45	49,15,48,866.45



## GOA UNIVERSITY /

## FIXED ASSETS STATEMENT SUB-SCHEDULE - 8 A

## ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2009 - 10 (INRS.)

COST					
SR No	L.F. NO.	SLM RATE OF DEPR. %	HEAD OF ACCOUNT	COST AS ON 1.4.2009	ADD DUR. 2009,10
(1)	(2)	(3)	(4)	(5)	(6)
1		0.00	LAND DEVELOPMENT	36733.46	—
2		4.75	EXTERNAL ELECTRIFICATION	17370842.30	—
3		4.75	WATER SUPPLY (TUBE WELLS)	1090929.84	—
4		1.63	TEMPORARY SUB-STATION FOR ELECTRICITY	266395.84	—
5		1.63	CONST. OF NEW CAMPUS ROADS (MAIN & INT.)	13154932.77	—
6		1.63	ADDLN. INTERNAL ROADS	6267313.83	204763.00
7		0.00	HORTICULTURE & LANDSCAPING	4915090.91	193515.00
8		1.63	FENCING COMPOUND	1155811.47	6993659.00
9		1.63	SEWERAGE & WATER SUPPLY	15789581.37	1539706.00
10		1.63	RESERVOIRS SEWERAGE	9633047.03	—
11		1.63	STORM WATER DRAINAGE	191053.45	—
12		1.63	MISCELLANEOUS WORKS	328441.82	—
13		1.63	ADMINISTRATIVE BLOCK	31197113.01	—
14		1.63	SITE OFFICE & CEMENT GODOWN	401160.39	—
15		1.63	FACULTY OF PURE SCIENCE	17694893.38	—
16		1.63	FACULTY OF APPLIED SCIENCE	16801372.11	—
17		1.63	FACULTY OF ARTS, HUMANITIES & SOCIAL SCI.	15814527.16	—
18		1.63	GUEST HOUSE, VC/R BUNGALOWS		
			16 'C' & 18 'D' QTRS	28341458.54	—
19		1.63	'A' & 'B' TYPE QUARTERS	21695708.29	—
20		1.63	ADDLN. 'A' & 'B' TYPE QUARTERS	1311818.42	—
21		1.63	TEACHER TRANSIT & 'D' TYPE QUARTERS	3768554.66	—
22		1.63	8 FLATS	2541478.30	—
23		1.63	GIRL'S HOSTEL	8821302.47	—
24		1.63	BOY'S HOSTEL	6559404.40	—
25		1.63	SPORT'S COMPLEX	4397141.41	—
26		1.63	ARCHITECT'S FEES (WORKS)	252238.00	—
27		1.63	CONSTRUCTION CONSULTANTS FEES (WORKS)	147258.00	—
28		1.63	LIBRARY BLOCK	26230083.36	—
29		1.63	POLICE OUTPOST	53502.00	—
30		6.33	FURNISHING OF ADMN. BLOCK	4352708.41	—
31		1.63	SCIENCE LAB SETUP	2423233.00	—
32		6.33	MAT.FURN., SUPPLY FOR GUEST HSE., V.C./REG. BUNGALOW	4926368.82	1182185.00
33		1.63	MINOR WORKS A/C (BUILDING WORKS)	9147284.61	802759.00
34		1.63	CASTING OF NEW SLABS - DEV. OF CAMPUS	4566372.88	—
35		1.63	MINOR WORKS - EXTERNAL SERVICES	107624.46	—
36		1.63	INSTRUMENTATION CENTRE	1561666.54	—
37		1.63	SUB-STATION BUILDING	2904.00	—
38		1.63	GLASS HOUSE	971854.00	—
39		4.75	ADDITIONAL 1000 KVA TRANSFORMER (ELECT.SUB.STATION)	1346019.00	—
40		4.75	200 KVA DG SET	965762.00	—
41		1.63	ADDL. GIRL'S HOSTEL	21324211.00	—
42		1.63	ADDL. BOYS HOSTEL	226235.00	—
43		1.63	ADM BLDG. FOR MMS	4713820.00	—
44		1.63	24 NOS.QTRS FOR LECTURER & ESSENTIAL STAFF	18006108.00	—

## TALEIGAO PLATEAU

## ANNUAL ACCOUNTS 2009 - 2010

## ASSETS SCHEDULE TO BALANCE SHEET

DEPRECIATION					
TOTAL COST AT 31.03.10	AS ON 1/04/2009	FOR 2009-10	AS AT 31.3.2010	AS AT 31.03.2009	AS AT 31.03.2010
(7) (5+6)	(8)	(9)	(10) (8+9)	(11) (5-8)	(12) (7-10)
36733.46	---	----	----	36733.46	36733.46
17370842.30	13067779.55	825115.00	13892894.55	4303062.75	3477947.75
1090929.84	913425.83	51819.00	965244.83	177504.01	125685.01
266395.84	77575.00	4342.00	81917.00	188820.84	184478.84
13154932.77	5493913.06	214425.00	5708338.06	7661019.71	7446594.71
6472076.83	922450.00	105495.00	1027945.00	5344863.83	5444131.83
5108605.91	0.00	0.00	0.00	4915090.91	5108605.91
8149470.47	252962.00	132836.00	385798.00	902849.47	7763672.47
17329287.37	3991843.15	282467.00	4274310.15	11797738.22	13054977.22
9633047.03	2635103.29	157018.00	2792121.29	6997943.74	6840925.74
191053.45	49094.00	3114.00	52208.00	141959.45	138845.45
328441.82	86667.00	5353.00	92020.00	241774.82	236421.82
31197113.01	7669819.00	508512.00	8178331.00	23527294.01	23018782.01
401160.39	115554.00	6538.00	122092.00	285606.39	279068.39
17694893.38	4490574.00	288426.00	4779000.00	13204319.38	12915893.38
16801372.11	4557157.00	273862.00	4831019.00	12244215.11	11970353.11
15814527.16	4365502.00	257776.00	4623278.00	11449025.16	11191249.16
28341458.54	7086691.00	461965.00	7548656.00	21254767.54	20792802.54
21695708.29	5794374.00	353640.00	6148014.00	15901334.29	15547694.29
1311818.42	251390.00	21382.00	272772.00	1060428.42	1039046.42
3768554.66	1049199.00	61427.00	1110626.00	2719355.66	2657928.66
2541478.30	740139.00	41426.00	781565.00	1801339.30	1759913.30
8821302.47	2339832.00	143787.00	2483619.00	6481470.47	6337683.47
6559404.40	1731775.00	106918.00	1838693.00	4827629.40	4720711.40
4397141.41	1052246.00	71673.00	1123919.00	3344895.41	3273222.41
252238.00	23094.00	4111.00	27205.00	229144.00	225033.00
147258.00	21600.00	2400.00	24000.00	125658.00	123258.00
26230083.36	6125708.00	427550.00	6553258.00	20104375.36	19676825.36
53502.00	15579.00	872.00	16451.00	37923.00	37051.00
4352708.41	4352608.41	0.00	4352608.41	100.00	100.00
2423233.00	576199.00	39498.00	615697.00	1847034.00	1807536.00
6108553.82	3502896.00	386671.00	3889567.00	1423472.82	2218986.82
9950043.61	1135663.00	162186.00	1297849.00	8011621.61	8652194.61
4566372.88	1132749.00	74431.00	1207180.00	3433623.88	3359192.88
107624.46	25588.00	1754.00	27342.00	82036.46	80282.46
1561666.54	375863.00	25455.00	401318.00	1185803.54	1160348.54
2904.00	696.00	47.00	743.00	2208.00	2161.00
971854.00	255442.00	15841.00	271283.00	716412.00	700571.00
1346019.00	767224.00	63935.00	831159.00	578795.00	514860.00
965762.00	596353.00	45873.00	642226.00	369409.00	323536.00
21324211.00	3471908.00	347584.00	3819492.00	17852303.00	17504719.00
226235.00	44248.00	3687.00	47935.00	181987.00	178300.00
4713820.00	910340.00	76835.00	987175.00	3803480.00	3726645.00
18006108.00	2933558.00	293499.00	3227057.00	15072550.00	14779051.00

**GOA UNIVERSITY,**

**—FIXED ASSETS STATEMENT SUB-SCHEDULE - VIII AM**  
**ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2009 - 10 (IN-RS.)**

COST					
SR No	L.F No.	SLM DEPR %	HEAD OF ACCOUNT	COST AS ON ADD 1.4.2005	ADJ DUR. 2005 - 06
(1)	(2)	(3)	(4)	(5)	(6)
45		1.63	16 NOS. QTRS FOR PROFESSOR & READERS	12491734.00	—
46		1.63	GARAGE & QTRS FOR DRIVERS & ATTENDENTS	805819.00	—
47		1.63	GRILLS GATE IN FACULTY BUILDING	453466.00	—
48		1.63	CHILDREN PARK (EXT.SERVICES)	490788.00	—
49		4.75	MINOR WORKS (ELECTRICALS)	1189833.00	408486.00
50		6.33	ORDINARY TOOL PLANT SURVEY INST. DRAWING MATERIAL	188041.00	9968.00
51		1.63	BUILDING FOR CLAS	1680814.00	—
52		1.63	SITE PREPARATION IN FLIBNET	50000.00	—
53		1.63	NATIONAL INFORMATION CENTRE SITE PREPARATION - PART III	381245.00	—
54		1.63	UGC IX PLAN CAMPUS DEVELOPMENT - PART III	3562802.00	—
55		1.63	TEMP. ANIMAL HOUSE	3345342.00	0.00
56		1.63	BUILDING FOR EXAM SECTION	3098066.50	—
57		1.63	ADDL. LANE FROM ADMN. TO LIBRARY (PART III)	996945.00	—
58		1.63	ADDL. LANE FROM LIBRARY TO TALEIGAO	853422.00	—
59		1.63	LAB SPACE-BONE WELL - PART III	151955.00	—
60		1.63	SHOPPING CENTRE BUILDING	2117485.00	—
61		1.63	BUILDING FOR COMPUTER LAB - PART III	1795054.00	—
62		—	INDOOR STADIUM (HRD Grants)	17784.00	1648
63		1.63	POLY HOUSE	180180.00	—
64		1.63	EXTENSION TO EXAM BUILDING	2346822.00	—
65		1.63	EXTENSION TO USIC BUILDING	4724552.00	—
66		1.63	F-2(32) PAINTING OF ALL BUILDINGS/ RESIDENTS / NON-RESIDENTS	8980378.00	—
67		1.63	F-3(4) RAIN WATER HARVESTING	783397.00	—
68			CONST. OF INTERNATIONAL STUDENT HOSTEL (PART III)	11277460.00	603370.00
69		4.75	NON-CONVENTIONAL ENERGY SOURCE	—	400000.00
70		1.63	NON-RESIDENTIAL BUILDING	—	714395.00
71		1.63	ADDITION WORKS TO INTERNATIONAL HOSTEL	—	1790248.00
72		-	CONST OF ASC GUEST HOUSE (WIP)	—	178859.00
73		-	CONS. OF SILVER JUBLIEE HALL (WIP)	—	53697.00
74		1.63	CONS. OF BASKET BALL COURT	—	732759.00
			<b>TOTAL</b>	<b>392834744.21</b>	<b>15810017.00</b>



## TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2009 -10  
ASSETS SCEDULE TO BALANCE SHEET

DEPRECIATION					W. D. V.
TOTAL COST AS AT 31.03.10	AS ON 1/04/2009	FOR 2009 - 10	AS AT 31.3.2010	AS AT 31.03.2009	AS AT 31.03.2010
(7) (5+6)	(8)	(9)	(10) (8+9)	(11) (5-8)	(12) (7-10)
12491734.00	2035158.00	203615.00	2238773.00	10456576.00	10252961.00
805819.00	156946.00	13134.00	170080.00	648873.00	635739.00
453466.00	88693.00	7391.00	96084.00	364773.00	357382.00
490788.00	95992.00	7999.00	103991.00	394796.00	386797.00
1598319.00	392945.00	75920.00	468865.00	796888.00	1129454.00
198009.00	49157.00	12534.00	61691.00	138884.00	136318.00
1680814.00	293555.00	27397.00	320952.00	1387259.00	1359862.00
50000.00	8965.00	815.00	9780.00	41035.00	40220.00
381245.00	55926.00	6214.00	62140.00	325319.00	319105.00
3562802.00	521500.00	58073.00	579573.00	3041302.00	2983229.00
3345342.00	421096.00	54529.00	475625.00	2924246.00	2869717.00
3098066.50	430273.00	50498.00	480771.00	2667793.50	2617295.50
996945.00	146250.00	16250.00	162500.00	850695.00	834445.00
853422.00	125190.00	13910.00	139100.00	728232.00	714322.00
151955.00	22286.00	2476.00	24762.00	129669.00	127193.00
2117485.00	274200.00	34515.00	308715.00	1843285.00	1808770.00
1795054.00	159138.00	29259.00	188397.00	1635916.00	1606657.00
19432.00	0.00	0.00	-	17784.00	19432.00
180180.00	11744.00	2936.00	14680.00	168436.00	165500.00
2346822.00	76506.00	38253.00	114759.00	2270316.00	2232063.00
4724552.00	153036.00	77010.00	230046.00	4571516.00	4494506.00
8980378.00	391727.00	146380.00	538107.00	8588651.00	8442271.00
783397.00	38307.00	12769.00	51076.00	745090.00	732321.00
11880830.00	183823.00	193658.00	377481.00	11093637.00	11503349.00
400000.00	-	19000.00	19000.00	-	381000.00
714395.00	-	11645.00	11645.00	-	702750.00
1790248.00	-	29181.00	29181.00	-	1761067.00
178859.00	-	0.00	-	-	178859.00
53697.00	-	0.00	-	-	53697.00
732759.00	-	11944.00	11944.00	-	720815.00
<b>408644761.21</b>	<b>101134794.29</b>	<b>7508850.00</b>	<b>108643644.29</b>	<b>291699949.92</b>	<b>300001116.92</b>

**GOA UNIVERSITY,  
SCHEDULE - VIII B**

**ITEMS OF EQUIPMENT AND FURNITURE AND DEPRECIATION THEREON FOR 2009 - 10 (IN RS.)**

<b>C O S T</b>					
<b>SR No</b>	<b>L.F No.</b>	<b>SLM DEPR %</b>	<b>HEAD OF ACCOUNT</b>	<b>COST AS ON 1.4.2009</b>	<b>ADD/DUR. 2009-10</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>
1		6.33	GENERAL EQUIPMENT AND FURNITURE	327196306.37	24045843.00
2		16.21	COMPUTERS	19521530.16	12044779.00
3		16.21	DEPTT. OF COMPUTER SCIENCE- COMPUTERS (PLAN)	4837478.00	11572.00
4		16.21	COMPUTER CENTRE – COMPUTERS (PLAN)	2602893.00	299194.00
5		16.21	EARNET (PLAN)	2936326.00	-
6		6.33	DEITI STUDIO	18502164.00	-
			<b>TOTAL</b>	<b>275596697.53</b>	<b>36401388.00</b>

## TALEIGAO PLATEAU

## ANNUAL ACCOUNTS 2009 - 10

	DEPRECIATION			W. D. V.	
TOTAL COST AS AT 31.3.2010	AS ON 01.04.2009	FOR 2009-10	AS AT 31.03.10	AS AT 31.03.10	AS AT 31.03.10
(7)	(8)	(9)	(10)	(11)	(12)
251242149.37	119892248.13	15903628.00	135795876.13	107304058.24	115446273.24
31566309.16	8670119.16	5116899.00	13787018.16	10851411.00	17779291.00
4849050.00	4720055.00	20910.00	4740965.00	117423.00	108085.00
2902087.00	2232463.00	470428.00	2702891.00	370430.00	199196.00
2936326.00	2936226.00	0.00	2936226.00	100.00	100.00
18502164.00	9369490.00	1171187.00	10540677.00	9132674.00	7961487.00
<b>311998085.53</b>	<b>147820601.29</b>	<b>22683052.00</b>	<b>170503653.29</b>	<b>127776096.24</b>	<b>141494432.24</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year		Previous Year	
<b>SCHEDULE - IX</b>				
<b>INVESTMENTS FROM EARMARKED /</b>				
<b>ENDOWMENT FUNDS</b>				
<b>OTHERS</b>				
<b>Fixed Deposit</b>				
SBI Part III Fixed deposits	27000000.00		29500000.00	
FDR - LC of Part III with SBI & BOI	623189.00		728271.00	
FDR with SBI (Bambolim) (FIST)	1000000.00		1000000.00	
Fungus Culture Collection &				
Research Unit Seed Money (SBI)	3107073.00		2808000.00	
Part III FDR - Bank of India	15000000.00		25029999.00	
IDBI Bank	26367852.00		46367852.00	
Canara Bank	33000000.00		2000000.00	
Corporation Bank (Part-III)	21000000.00		-	
SBI Bambolim - Special Assistance Programme	1500000.00	128598114.00	1500000.00	108934122.00
<b>Part III - Bank Savings A/c.</b>				
UGC Grants with Canara Bank	1146654.00		222647.00	
State Bank of India, Bambolim	3054556.73		1846820.09	
UGC SAP - SBI Bambolim	542827.23		3959779.23	
FIST A/c. - SBI Bambolim	2087371.77		203064.77	
Bank of India	2177394.55		661309.01	
Integis Distance Programme - SBI Bambolim	2010124.89	11018929.17	1472420.89	8366040.99
		<b>139617043.17</b>		<b>117300162.99</b>
<b>Endowments</b>				
<b>Fixed Deposits</b>				
Fixed Deposit - SBI, Bambolim	715000.00		715000.00	
fixed Deposit - SBI Bambolim	2366370.00		2366370.00	
Fixed Deposit - SBI Panaji	1120000.00		1120000.00	
Fixed Deposit - SBI	485000.00	4686370.00	240000.00	4441370.00
<b>Recurring Deposit - Endowment</b>				
SBI Panaji	172565.00		172565.00	
SBI, Bambolim	40555.00	213120.00	40555.00	213120.00
<b>Saving A/cs - Endowment</b>				
SBI - Panaji	714109.05	672477.05		
SBI - Bambolim	793255.50	1507364.55	580720.50	1253197.55
		<b>146023897.72</b>		<b>123207850.54</b>

**GOA UNIVERSITY, TALEIGAO PLATEAU**

(Amount in Rs.)

	Current Year		Previous Year	
<b>SCHEDULE X - INVESTMENTS - OTHERS</b>				
1 Bank Fixed Deposits -				
Student Deposit - SBI Bambolim	7424218.00		6841195.00	
Corpus Fund - SBI Bambolim				
(MMS & Computer Science Depts.)	2979118.00		2937143.00	
SBI Bambolim - Overhead Corpus Fund	1899083.00		1899083.00	
SBI Bambolim-Tristao De Braganza Cunha	<u>200000.00</u>	12502419.00	<u>200000.00</u>	11877421.00
Bank of India, Panaji (General)	20000000.00		10000000.00	
SBI, Bambolim (General)	106218045.00		100907492.00	
SBI, Bambolim (MFS) (General)	1051906.00		1000000.00	
Corporation Bank-Panaji (General)	22800000.00		5000000.00	
Canara Bank	15500000.00		2500000.00	
IDBI (Depreciation Reserve Fund)	25000000.00		<u>25000000.00</u>	144407492.00
State Bank of Travancore				
(Depreciation Reserve Fund)	<u>10000000.00</u>	200569951.00		
Interest accrued receivable on FD		4982968.75		6809335.28
<u>Saving A/c (General)</u>				
Bank of India	2932072.82		230962.78	
Corporation Bank	<u>871368.00</u>	3803440.82	<u>13679.00</u>	244641.78
<u>Other Saving A/c.</u>				
Students Deposit - SBI Bambolim	486064.83		378801.83	
Overhead Corpus fund	17830.79		17222.79	
Goa University Foreign Currency	50843.43		49110.43	
General Corpus Fund	5055.33		1678.33	
Tristao de Braganza Cunha Charity Trust	<u>68618.68</u>	628413.066	<u>66300.68</u>	513114.06
<b>TOTAL</b>		<b>222487192.63</b>		<b>163852004.12</b>
<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.</b>				
<u>Sundry Debit Balances</u>				
Suspense A/c.	120286.75		152342.75	
Prepaid Items	10630.00		454507.00	
Prepaid Insurance	21741.00		24968.00	
License fees receivable	207900.00		32800.00	
Group Saving Link Insurance	<u>1172.00</u>	361729.75	<u>1642.00</u>	666259.75
Prepaid AMC charges		246050.00		342714.00
Amount receivable from Govt.		-		88385.00
Amount receivable from Income Tax towards TDS of ICICI Bank		54213.00		
<u>Cash Balance in hand</u>				
General	7751.40		1788.40	
Imprest Cash	<u>59214.97</u>	66966.37	<u>63135.97</u>	64924.37
Part III - Cash Balance		34376.67		126042.67
<u>Advances</u>				
Festival Advance		388830.00		393030.00



**GOA UNIVERSITY, TALEIGAO PLATEAU****(Amount in Rs.)**

	<b>Current Year</b>		<b>Previous Year</b>	
<u>Other Advance</u>				
General	2640118.75		2036276.75	
Part III	<u>1507799.95</u>	4147918.70	<u>1528112.70</u>	3564389.45
<u>Other Deposit</u>		206178.00		209215.00
<u>Current Account</u>				
SBI Bambolim (General)		21746709.46		2993364.70
<u>(B)(4) Claims Receivable</u>				
Expenditure against Grants to be received Part III		5267888.78		6602636.23
<b>TOTAL</b>		<b>32520860.73</b>		<b>15050961.17</b>

**SCHEDULE - 12****MAJOR ACCOUNTING POLICIES AND NOTES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT.**

- (1) The accounts are prepared generally on the accrual basis of accounting system.
- (2) Fixed assets are shown at cost of acquisition of construction. All costs relating to acquisition and installation of the fixed assets are capitalised.
- (3) Depreciation is provided on straight line method at the rates shown in the respective schedules to the balance sheet. This is in accordance with the resolution of the Finance Committee of the University.
- (4) Previous year's figures are regrouped wherever necessary.
- (5) Interest earned on Earmarked Funds has been credited to Respective Project as requested by all funding Agencies
- (6) No provision for income tax has been made as the University being a non-profit making organisation and exempted from payment of income tax.
- (7) Though income and expenditure account shows an excess of income over expenditure to the extent of Rs.65.09 lakhs, this excess is only notional. University has utilized Rs.278.71 lakhs for acquiring Fixed Assets during the year.

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**

**NAME OF ENTITY : GOA UNIVERSITY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR**  
**ENDED 31.03.2010**

(Amount - Rs.)

	Sche dule	Current Year 2009-10	Previous Year 2008-09
<b>INCOME</b>			
Income from Educational Activities	12	728140.00	721818.00
Grants/Subsidies	13	252570000.00	141045000.00
Fees/Subscriptions	14	60589704.90	53793067.75
Income from Investments (Income on Investment from Earmarked/endow. Funds transferred to Funds)	15	0.00	0.00
Income from Royalty, Publication, etc	16	0.00	0.00
Interest Earned	17	13441990.51	12042309.51
Other Income	18	9026410.40	9460803.00
Increase/(decrease) in stock of Finished Goods and Work-in-Progress	19	0.00	0.00
<b>TOTAL</b>		<b>336356245.81</b>	<b>217062998.26</b>
<b>EXPENDITURE</b>			
Establishment Expenses	20	241543684.00	130432750.00
Other Administrative Expenses, etc	21	78303859.50	82877344.50
Excess of Income over Expenditure 16508702.31	-	-	-
<b>APPROPRIATION:</b>			
Less transfer to Dep. Reserve Fund 10000000.00 (Please refer Para 7 Notes to Accounts on page 15 to Balance Sheet)		6508702.31	3752903.76
<b>TOTAL</b>		<b>326356245.81</b>	<b>217062998.26</b>

PLACE: TALEIGAO-GOA.  
DATE: 13.12.2010

(SHRI DAMODAR J. NAIK)  
FINANCE OFFICER

(PROF. P.V. DESAI)  
REGISTRAR

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**

NAME ENTITY : GOA UNIVERSITY  
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE  
 FOR THE YEAR ENDED 31.03.2010**  
 (Amount in Rs.)

	Current Year		Previous Year	
<b><u>SCHEDULE 12 - INCOME FROM EDUCATIONAL ACTIVITIES</u></b>				
1) Income from Sales:				
Sale of Konkani Encyclopaedia		12770.00		6980.00
Sale of Publication - Sub Schedule 1		411070.00		346255.00
Sale of Tender forms - Sub Schedule 2		253519.00		220500.00
2) Income from Services:				
Professional/Consultancy Fees		50400.00		139700.00
Income from Computer Centre		381.00		8383.00
<b>TOTAL</b>		<b>728140.00</b>		<b>721818.00</b>
<b><u>SCHEDULE 13 - GRANTS / SUBSIDIES</u></b>				
Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa				
Non-Plan		192570000.00		89145000.00
Plan		60000000.00		51900000.00
<b>TOTAL</b>		<b>252570000.00</b>		<b>141045000.00</b>
<b><u>SCHEDULE 14 - FEES/ SUBSCRIPTION</u></b>				
Tuition Fees		11585277.50		10653976.00
Examination Fees - Sub Schedule 3		25238193.90		20692485.25
Postgraduate Registration and Tuition Fees				
(Non-Plan) - Sub-Schedule 4		719005.00		648170.00
<u>Other Fees</u>				
Enrolment fees of Student		3728710.00		3220494.50
Affiliation fees of colleges		2963080.00		4013880.00
Convocation fees		3477705.00		3502775.00
Others - Sub-Schedule 5		12295705.00		10514796.50
Laboratory Fee		580257.50		545020.50
Other Fees		1771.00		1470.00
<b>TOTAL</b>		<b>60589704.90</b>		<b>53793067.75</b>

(Amount in Rs.)			
	Current Year		Previous Year
<b><u>SCHEDULE 17 - INTEREST EARNED ON FIXED DEPOSIT / SAVINGS IN SCHEDULE BANKS</u></b>			
<b><u>OTHER INTEREST RECEIPT ON LOANS TO STAFF</u></b>			
		13286381.51	11876729.51
Interest on House Building Advances	143575.00		149188.00
Interest on Vehicle and Computer Advance	12034.00	155609.00	16392.00
			165580.00
<b>TOTAL</b>		<b>13441990.51</b>	<b>12042309.51</b>
<b><u>SCHEDULE 18 - OTHER INCOME</u></b>			
Other Minscellaneous Receipts - Sub-Schedule 6		1947462.40	1852597.00
Receipts towards Sports Activites - Sub-Schedule 7		1387019.00	3121599.00
Guest House Accomodation		1656991.00	1273690.00
License fees recovery		657341.00	524896.00
University Library Receipt		577427.00	537335.00
Girls Hostel Receipts		864000.00	762726.00
Boys Hostel Receipts		516299.00	491036.00
Electricity and Water Charges (recovered)		885980.00	516673.00
Receipts from Kiosks and other Others (RTI)		528499.00	377688.00
		5392.00	2563.00
<b>TOTAL</b>		<b>9026410.40</b>	<b>9460803.00</b>
<b><u>SCHEDULE -20 - ESTABLISHMENT EXPENSES</u></b>			
Pay and Allowances - Sub-Schedule 8		238456317.00	126514343.00
Travelling Allowances - Sub-Schedule		74123.00	89453.00
Travelling Allowances of all meeting/bodies		456038.00	1087767.00
Wages		887111.00	1150095.00
Visiting Lectures/Contributory Teachers - Sub-Schedule 8		1670095.00	1591092.00
<b>TOTAL</b>		<b>241543684.00</b>	<b>130432750.00</b>

(Amount in Rs.)			
Current Year	Previous Year		
<b>SCHEDULE 21 -</b>			
<b>OTHER ADMINISTRATIVE EXPENSES ETC.</b>			
Contingencies - Sub-Schedule 8	436952.00	457058.00	
Consumable Stores - Sub-Schedule 8	1906755.00	1587993.00	
Workshop Expenses and field Trips - Sub-Schedule 8	166432.00	115149.00	
Servicing and Maintenance of Laboratory Instrument - Sub-Schedule 8	969141.00	891374.00	
Seminar - Sub-Schedule 8	166385.00	132038.00	
Expenses to conduct studies of different Department/Streams - Sub Schedule - 9	2334527.00	2571522.00	
Sub-Schedule - 10	649043.00	910706.50	
Printing, Stationery and Postage - Sub-Schedule - 11	1340750.50	839569.00	
Miscellaneous Services and Contingencies - Sub-Schedule 12	13679397.00	23862707.00	
Examination Expenses - Sub-Schedule 13	9803340.00	10073748.00	
Expenses towards Sports Activities - Sub-Schedule 14	1218850.00	1614459.00	
Expenses towards Cultural Activities (Students) - Sub-Schedule 15	101416.00	112233.00	
Expenditure on Scholarship and other Freeship - P.G.Student/Dept - Sub SCHEDULE - 16	365091.00	626437.00	
Miscellaneous - Sub-Schedule 17	838271.00	371261.00	
Electricity and Water Charges	8845210.00	7565234.00	
Depreciation - Sub-Schedule 18	35482299.00	31145856.00	
<b>TOTAL</b>	<b>78303859.50</b>	<b>82877344.50</b>	



## INCOME SCHEDULES TO INCOME &amp; EXPENDITURE ACCOUNT

## GOA UNIVERSITY, TALEIGAO PLATEAU

## ANNUAL ACCOUNTS 2009-10

NO.	PARTICULARS	AMOUNT (RS.) (2009-10)	AMOUNT (RS.) (2008-09)
	<b>SUB-SCHEDULE - 1</b>		
	SALE OF PUBLICATIONS (NON-PLAN) & HAND BOOKS	411070.00	346255.00
	<b>TOTAL</b>	<b>411070.00</b>	<b>346255.00</b>
	<b>SUB-SCHEDULE - 2</b>		
	SALE OF TENDER FORMS (NON-PLAN)	70519.00	68500.00
	SALE OF TENDER FORMS (PLAN)	183000.00	152000.00
	<b>TOTAL</b>	<b>253519.00</b>	<b>220500.00</b>
	<b>SUB-SCHEDULE - 3</b>		
	EXAMINATION FEES		
	EXAMINATION FEES FROM ALL FACULTIES (NON-PLAN)	20467742.90	15590770.25
	FEES FOR STATEMENT OF MARKS AND ALL KINDS OF CERTIFICATES	275251.00	370842.00
	FEES FOR VERIFICATION OF MARKS AND REVALUATION OF ANSWER BOOKS	2803867.00	2635082.00
	LATE FEES PLUS COST OF EXAMI FEES	69635.00	188190.00
	UNIVERSITY SHARE OF COLLEGE EXAM FEES	1612920.00	1891001.00
	MISCELLANEOUS	8778.00	16600.00
	<b>TOTAL</b>	<b>25238193.90</b>	<b>20692485.25</b>
	<b>SUB-SCHEDULE - 4</b>		
	POST-GRADUATE REGISTRATION & TUTION FEES (NON-PLAN)		
	FEES FOR REGISTRATION OF POST-GRADUATE STUDENTS	719005.00	648170.00
	<b>TOTAL</b>	<b>719005.00</b>	<b>648170.00</b>

**INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT****GGOA UNIVERSITY, TALEIGAO PLATEAU****ANNUAL ACCOUNTS 2009-10**

<b>NO.</b>	<b>PARTICULARS</b>	<b>AMOUNT (RS.) (2009-10)</b>	<b>AMOUNT (RS.) (2008-09)</b>
	<b>SUB-SCHEDULE - 5</b>		
	OTHER FEES (NON-PLAN)		
	ELIGIBILITY CERTIFICATE FEES	355350.00	441700.00
	MIGRATION CERTIFICATE FEES	312825.00	298130.00
	TRANSFERENCE CERTIFICATE FEES	9900.00	12200.00
	TRANSCRIPT FEES	134150.00	96000.00
	<b>DEPT. OF MMS</b>		
	OTHER FEES (MMS)	6543783.50	6705113.00
	<b>DEPARTMENT OF COMPUTER SCIENCE - RECEIPTS</b>	2239720.00	2126712.50
	<b>MASTER OF FINANCIAL SERVICES</b>		
	OTHERS (PROSPECTUS)	60000.00	47500.00
	ENTRANCE EXAM FEE	68750.00	69750.00
	<b>P.G. DIPLOMA IN CLINICAL GENETICS</b>		
	AMC/LIQUID NITROGEN	0.00	500.00
	STUDY INDIA PROGRAMME - RECEIPTS	1694851.50	0.00
	<b>DISTANCE EDUCATION</b>		
	INTERNET FEE	221375.00	211591.00
	ASC's SUBSCRIPTION	-	25700.00
	ADMISSION TO FOREIGN STUDENTS	655000.00	472500.00
	OTHER FEES (PGDCR & DATA MANAGEMENT)	-	7400.00
	<b>TOTAL</b>	<b>12295705.00</b>	<b>10514796.50</b>

## INCOME SCHEDULES TO INCOME &amp; EXPENDITURE ACCOUNT

## GOA UNIVERSITY, TALEIGAO PLATEAU

## ANNUAL ACCOUNTS 2009-10

L.F.	PARTICULARS	AMOUNT (RS.) (2009-10)	AMOUNT (RS.) (2008-09)
	<b>SUB-SCHEDULE - 6</b>		
	RECEIPTS FROM HORTICULTURE	6315.00	9186.00
	MISCELLANEOUS RECIPITS DEVELOPMENT CAMPUS	680.00	2750.00
	FINE BREAKAGES (CHEMISTRY, MICROBIOLOGY, MARINE SCIENCE)	2725.00	9030.00
	5% ADMINISTRATION CHARGES OF ENDOWMENT FUND	35734.00	14454.00
	MISCELLANEOUS RECEIPTS	318001.00	727878.00
	REBATES & DISCOUNTS	10800.00	600.00
	DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES RES. FROM PROJECTS)	362408.00	340312.00
	UNIVERSITY SHARE 50% (OVEREAD CHARGES REC. FROM RES. PROJECTS)	634016.00	567187.00
	DISPOSAL OF UNSERV ARTICLES/VEHICLES	138777.00	0.00
	<b><u>CERTIFICATE COURSES</u></b>		
	ITALIAN	21000.00	16000.00
	FRENCH	40000.00	17000.00
	PORTUGUESE	45000.00	15000.00
	FINES & BREAKAGES (BOYS & GIRLS) HOSTELS	16900.00	5225.00
	RECEIPTS TOWARDS HIRING OF STUDIO	234375.40	108775.00
	RECOVERY FROM CONSOLIDATED DAMAGES	40231.00	0.00
	WORKSHOP (DEITI)	7500.00	19200.00
	INCOME FROM SEMINAR HALL	33000.00	0.00
	<b>TOTAL</b>	<b>1947462.40</b>	<b>1852597.001</b>
	<b>SUB-SCHEDULE - 7</b>		
	RECEIPTS FROM SPORTS ACTIVITIES		
	SPORTS PARTICIPATION FEES FROM COLLEGES	880800.00	837560.00
	GYMKHANA FEES	420019.00	415113.00
	GRANTS FROM DIRECTOR OF SPORTS	0.00	1826626.00
	MISCELLANEOUS RECEIPTS	11600.00	39900.00
	HIRE CHARGES OF PLAYGROUND	74600.00	2400.00
	<b>TOTAL</b>	<b>1387019.00</b>	<b>3121599.00</b>

**GOA UNIVERSITY, TALEIGAO PLATEAU****EXPENDITURE SCHEDULES TO INCOME &****SCHEDULE - 8****STATEMENT SHOWING THE DETAILS OF EXPENDITURE**

SR. NO.	UNIVERSITY DEPTT OTHER CLASSIFICATION	PAY AND ALLOWANCE	TRAVELLING ALLOWANCES	CONTINGENCIES	CONSUMABLES
1	2	3	4	5	6
01.	GENERAL ADMN.	46146359.00	74123.00	0.00	0.00
02.	UNIVERSITY LIBRARY	5890247.00	0.00	0.00	0.00
03.	DEPT. OF HINDI	5554749.00	0.00	7308.00	1975.00
04.	DEPT. OF KONKANI	4216822.00	0.00	19845.00	6960.00
05.	DEPT. OF MARATHI	4465418.00	0.00	6131.00	8999.00
06.	DEPT. OF FRENCH	2139684.00	0.00	8999.00	3640.00
07.	DEPT. OF HISTORY	5121827.00	0.00	5179.00	5954.00
08.	DEPT. OF ECONOMICS	3871619.00	0.00	6558.00	14816.00
09.	DEPT. OF PHILOSOPHY	5290426.00	0.00	1517.00	2650.00
10.	DEPT. OF SOCIOLOGY	3098311.00	0.00	3071.00	4880.00
11.	DEPT. OF POL. SCIENCE	2641486.00	0.00	1085.00	0.00
12.	DEPT. OF PHYSICS	10101280.00	0.00	15643.00	85639.00
13.	DEPT. OF CHEMISTRY	17082582.00	0.00	23751.00	779276.00
14.	DEPT. OF MICROBIO	7110698.00	0.00	24641.00	184036.00
15.	DEPT. OF BOTANY	8901049.00	0.00	22000.00	192286.00
16.	DEPT. OF ZOOLOGY	8449502.00	0.00	21823.00	139338.00
17.	DEPT. OF PORTUGUESE	66503.00	0.00	5950.00	620.00
18.	DEPT. OF ENGLISH	5264129.00	0.00	10579.00	15000.00
19.	DEPT. OF MATHEMATICALS	3964275.00	0.00	5937.00	5800.00
20.	DEPT. OF GEOLOGY	7061140.00	0.00	5089.00	2201.00
21.	DEPT. OF MARINE SCIENCE	8481946.00	0.00	28980.00	260666.00
22.	DEPT. OF COMPUTER SCIENCE	9327792.00	0.00	18000.00	46174.00
23.	DEPT. OF COMMERCE	6120636.00	0.00	19981.00	0.00
24.	DEPT. OF MGMT. ST	7111180.00	0.00	110001.00	0.00
25.	UNIVERSITY GUEST HOUSE	2044940.00	0.00	0.00	0.00
26.	UNIVERSITY WORKS DIVISION	19197619.00	0.00	0.00	0.00
27.	UNIV. SCI. INST. CENTRE	852568.00	0.00	8537.00	64921.00
28.	CENTRE LATIN AMERICAN STUD.	2668693.00	0.00	5549.00	4537.00
29.	HEALTH CENTRE	1645877.00	0.00	0.00	0.00
30.	MARINE BIO-TECHNOLOGY	7884437.00	0.00	6920.00	51995.00
31.	PUBLICATION UNIT	2215250.00	0.00	14074.00	0.00
32.	WSRC	635238.00	0.00	10697.00	0.00
33.	FACULTY OF LANGUAGES	0.00	0.00	0.00	0.00
34.	EXAM SECTION	13278276.00	0.00	0.00	0.00
35.	DEITI	553759.00	0.00	19107.00	24392.00
<b>TOTAL ( 2009 - 10 )</b>		<b>238456317.00</b>	<b>74123.00</b>	<b>436952.00</b>	<b>1906755.00</b>
<b>TOTAL ( 2008 - 09 )</b>		<b>126514343.00</b>	<b>89453.00</b>	<b>457058.00</b>	<b>1587993.00</b>

## EXPENDITURE ACCOUNT

## AMOUNT (ANNUAL ACCOUNTS 2009 - 10)

DURING THE YEAR 2009 - 10 ON DEPARTMENTS AND GENERAL ADMINISTRATION

VISITING LECT. CONTRIB. TEACHER RES. ASST.	SERVICING & MAINT.	WORKSHOP & FIELD TRIPS	SEMINAR	WAGES	TOTAL (2009 - 2010)	TOTAL (2008 - 09)
7	8	9	10	11	12	13
0.00	0.00	0.00	0.00	887111.00	47107593.00	40159316.00
0.00	0.00	0.00	0.00	0.00	5890247.00	3921262.00
16264.00	0.00	0.00	21796.00	0.00	5602092.00	2284623.00
9500.00	0.00	15000.00	8497.00	0.00	4276624.00	1682977.00
27200.00	0.00	5000.00	24793.00	0.00	4537541.00	1853014.00
14250.00	0.00	0.00	11180.00	0.00	2177753.00	828161.00
1500.00	0.00	0.00	0.00	0.00	5134460.00	2250478.00
26500.00	0.00	0.00	7400.00	0.00	3926893.00	1745060.00
0.00	0.00	0.00	0.00	0.00	5294593.00	2594820.00
0.00	0.00	0.00	0.00	0.00	3106262.00	1456874.00
21160.00	1200.00	0.00	0.00	0.00	2664931.00	1393301.00
0.00	48486.00	5000.00	0.00	0.00	10256048.00	4915649.00
272.00	203519.00	0.00	21774.00	0.00	18111174.00	8914204.00
5242.00	109806.00	0.00	10871.00	0.00	7445294.00	3550741.00
9762.00	66366.00	5000.00	0.00	0.00	9196463.00	4253158.00
750.00	92238.00	18219.00	11512.00	0.00	8733382.00	3764687.00
10700.00	0.00	0.00	9380.00	0.00	93153.00	261723.00
0.00	0.00	0.00	20000.00	0.00	5309708.00	2098857.00
14687.00	0.00	0.00	0.00	0.00	3990699.00	1931100.00
17185.00	0.00	62770.00	0.00	0.00	7148385.00	3356347.00
35795.00	128143.00	29388.00	11042.00	0.00	8975960.00	4568263.00
263247.00	198248.00	0.00	6140.00	0.00	9859601.00	4836024.00
57199.00	0.00	20000.00	2000.00	0.00	6219816.00	2524007.00
1138382.00	57488.00	0.00	0.00	0.00	8417051.00	3753955.00
0.00	0.00	0.00	0.00	0.00	2044940.00	1231301.00
0.00	0.00	0.00	0.00	0.00	19197619.00	12510437.00
0.00	0.00	0.00	0.00	0.00	926026.00	827941.00
0.00	0.00	0.00	0.00	0.00	2678779.00	2062465.00
0.00	0.00	0.00	0.00	0.00	1645877.00	897980.00
500.00	50626.00	6055.00	0.00	0.00	8000533.00	3698087.00
0.00	0.00	0.00	0.00	0.00	2229324.00	1259649.00
0.00	1734.00	0.00	0.00	0.00	647669.00	358130.00
0.00	0.00	0.00	0.00	0.00	0.00	784004.00
0.00	0.00	0.00	0.00	0.00	13278276.00	0.00
0.00	11287.00	0.00	0.00	0.00	608545.00	0.00
1670095.00	969141.00	166432.00	166385.00	887111.00	244733311.00	0.00
1591092.00	891374.00	115149.00	132038.00	1150095.00	0.00	132528595.00



## GOA UNIVERSITY, TALEIGAO PLATEAU.

## ANNUAL ACCOUNTS 2009 - 10

## EXPENDITURE SCHEDULES TO INCOME &amp; EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2009 - 10)	AMOUNT(RS.) (2008 - 09)
<b>SUB - SCHEDULE - 9</b>			
<b>DEPT. OF MANAGEMENT STUDIES</b>			
	STUDENTS FACILITIES	299768.00	364058.00
	ADM. EXPENSES	286912.00	372016.00
	FACULTY RESEARCH & FACULTY DEVELOPMENT	47108.00	15701.00
	SEMINAR & MDP	18470.00	327.00
	HOUSEKEEPING FOR THE DEPARTMENT	124458.00	120445.00
	PHYSICS PROJECTS	51033.00	17592.00
	SPECTROSCOPIC ANALYSIS (CHEMISTRY)	89586.00	59131.00
	RESEARCH METHODOLOGY TRAINING CAMP (SOCIOLOGY)	10000.00	0.00
<b>DEPARTMENT OF COMPUTER SCIENCE</b>			
	PROJECT / PLACEMENT EXPENDITURE	7172.00	63059.00
	SEMINARS / FACULTY DEVELOPMENT	101692.00	28693.00
<b>MASTER OF FINANCIAL SERVICES</b>			
	CONTRIBUTORY / VISITING FACULTY	102538.00	177084.00
	ADMISSION RELATED EXPENSES	86888.00	61816.00
	COURSE DEVELOPMENT MAINTENANCE EXPENSES	49428.00	49422.00
	CONTINGENCIES	20627.00	35934.00
	ADM. EXPENSES	76355.00	53000.00
	PLACEMENT EXPENSES	16993.00	0.00
	FACULTY DEVELOPMENT EXPENSES	22542.00	16780.00
	SEMINAR	30981.00	0.00
	INDUSTRIAL TOUR / INDUSTRIAL VISIT	50000.00	93376.00
	FACULTY DEVELOPMENT RESERVE	500000.00	500000.00
	EXAMINATION EXPENSES	38100.00	9152.00
	COMPUTER LAB DEVELOPMENT AND MAINTENANCE	—	40435.00
<b>DEPARTMENT OF ELECTRONICS</b>			
	CONSUMABLES	152698.00	121579.00
	CONTINGENCY	4377.00	5490.00
	VISITING LECTURERS / CONTRIBUTORY TEACHERS	64200.00	48700.00
	SERVICING & MAINTENANCE OF LAB INSTRUMENT	—	37357.00
	SEMINARS	10000.00	—
<b>BOTANY</b>			
	DEVELOPMENT AND MAINTENANCE OF MUSEUM	495.00	—
<b>PUBLICATION UNIT</b>			
	PRINTING	1560.00	—
	DAY CARE CENTRE	70546.00	—
<b>DEITI</b>			
	PAY & ALLOWANCES	—	261954.00
	CONSUMABLES	—	8400.00
	CONTINGENCIES	—	-9152.00
	REPAIRS AND MAINTENANCE	—	869.00
<b>TOTAL</b>		<b>2334527.00</b>	<b>2571522.00</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU.

## ANNUAL ACCOUNTS 2009 - 10

## EXPENDITURE SCHEDULES TO INCOME &amp; EXPENDITURE ACCOUNT

NO.	PARTICULARS	AMOUNT (RS.) (2009 - 10)	AMOUNT(RS.) (2008 - 09)
<b>SUB - SCHEDULE - 10</b>			
	<b>UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL</b>	39718.00	32205.00
	<b>ANIMAL HOUSE LIFE STOCK &amp; MAINTENANCE (ZOOLOGY)</b>	51926.00	49716.00
	<b>MEDICINE &amp; OTHER REQUIREMENT (HEALTH CENTRE)</b>	6516.00	10092.00
	<b>GOA UNIVERSIOTY FUNGUS CULTURE COLLECTION</b>		
	<b>SALARIES</b>	10703.00	38780.00
	<b>P.G. DIPLOMA CLINICAL GENETICS &amp; MED.LAB. TECHNOLOGY</b>		
	<b>CONSUMABLES</b>	78250.00	68303.00
	<b>HONORARIUM TO CONTRIBUTORY TEACHERS</b>	149580.00	143040.00
	<b>SURVEY &amp; MAINTENANCE OF EQUIPMENT</b>	0.00	11585.00
	<b>CONTINGENCY</b>	21482.00	11890.00
	<b>M.COM DISTANCE EDUCATION</b>		
	<b>SALARY</b>	0.00	139622.00
	<b>COMPUTER SERVICE AND MAINT.</b>	111101.00	87282.00
	<b>FRENCH (CERTIFICATE)</b>	24382.00	11700.00
	<b>COLLEGE DEVELOPMENT COUNCIL</b>	11242.00	16380.00
	<b>SPECIAL WORKSHOP FOR RESTRICTING OF COURSES</b>	6297.00	13235.00
	<b>UNIVERSITY NETWORK &amp; INTERNET</b>		
	<b>PURCHASE OF HARDWARE</b>	2700.00	198563.00
	<b>REPAIR AND MAINTENANCE</b>	24209.00	22228.50
	<b>RDRM CELL</b>		
	<b>CONTINGENCY</b>	—	125.00
	<b>ASSISTANCE TO PRINCIPAL INVESTIGATION FOR PRESENTATION OF THEIR PROJECTS</b>	81830.00	6000.00
	<b>POST GRADUATE DIPLOMA IN CLINICAL RESEARCH DATA MANAGEMENT</b>		
	<b>a) CONTINGENCIES</b>	26381.00	48992.00
	<b>b) MISCELLANEOUS</b>	2726.00	968.00
<b>TOTAL</b>		<b>649043.00</b>	<b>910706.50</b>
<b>SUB - SCHEDULE - 11</b>			
	<b>PRINTING, STATIONERY &amp; POSTAGE (NON-PLAN)</b>		
	<b>PRINTING</b>	269351.00	238690.00
	<b>STATIONERY</b>	504386.50	298010.00
	<b>(POSTAGE AND TELEGRAM</b>	327663.00	302869.00
	<b>CONSUMABLES</b>	239350.00	0.00
<b>TOTAL</b>		<b>1340750.50</b>	<b>839569.00</b>

**GOA UNIVERSITY, TALEIGAO PLATEAU. ANNUAL ACCOUNTS 2009 - 10**  
**EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

L.F	PARTICULARS	AMOUNT (RS.) (2009 - 10)	AMOUNT(RS.) (2008 - 09)
	<b>SUB - SCHEDULE - 12</b>		
	<b>MISCELLANEOUS SERVICES AND CONTINGENCIES (NON-PLAN)</b>		
	FUNCTIONS	69075.00	76509.00
	HOSPITALITY & ENTERTAINMENT CHARGES	163592.00	325206.00
	CONTINGENCIES	194863.00	182146.00
	TELEPHONE	616051.00	646126.00
	ADVERTISEMENT CHARGES	119781.00	144422.00
	REPAIRS & MAINTENANCE OF OFFICE CARS	368570.00	368096.00
	UNIFORMS	18307.00	52232.00
	BANK COMMISSION/CHARGES	20807.00	29000.00
	SECURITY SERVICES	2876276.00	2484896.00
	REPAIRS & REPLACEMENT OF OFFICE FURN. & EQUIP.	62930.00	117378.00
	REPAIRS & MAINTENANCE (MAINT OF COMP.UNIT A&C& NEW SOFT	69382.00	49621.00
	CONSULTATION FEE/CHARGES	31493.00	21348.00
	TRAINING EXPENSES (NON-PLAN)	42539.00	43081.00
	LEGAL EXPENSES GEN. ADMN. (NON-PLAN)	53482.00	123470.00
	DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES)	201890.00	421813.00
	INSURANCE OF EQUIPMENTS & VEHICLES	55162.00	41623.00
	BOYS/GIRLS HOSTEL MAINTENANCE & MATERIALS	56740.00	52696.00
	MAINTENANCE OF CIVIL WORKS (NON-PLAN)	4346208.00	4936378.00
	MAINTENANCE OF ELECTRICAL WORKS (NON-PLAN)	1936187.00	1683839.00
	EXPENSES ON REGISTRATION OF GRADUATE	22693.00	22076.00
	REPAIRS & MAINT. OF PICK-UP	60516.00	37793.00
	HIRE CHARGES OF VEHICLES	5264.00	2130.00
	FEES/REMUNERATION TO AUDITORS	153700.00	0.00
	PRIOR PERIOD ADJUSTMENT ACCOUNT	421514.00	707096.00
	PATENT FEES	0.00	8000.00
	<b>UNIVERSITY LIBRARY</b>		
	STATIONERY, PRINTING & CATALOG CARDS	10412.00	16832.00
	COMPUTER / XEROX / MAINTENANCE	1300.00	5480.00
	MISCELLANEOUS	6582.00	5786.00
	HOSPITALITY (LIBRARY)	1250.00	521.00
	BINDING CHARGES	10437.00	106212.00
	LIBRARY MAINTENANCE	11900.00	4100.00
	TELEPHONE CHARGES	22241.00	0.00
	ELECTRONIC DATA & BASE RESOURCES	65185.00	15000.00
	RUNNING STATIONERY FOR COMPUTERS	168291.00	160295.00
	REPAIR AND MAINTENANCE OF COMPUTER UNDER FAC. OF LANGUAGE	14997.00	9695.00
	TRANSFERRED TO DERECIATION RESERVE FUND		10000000.00

**GOA UNIVERSITY, TALEIGAO PLATEAU, ANNUAL ACCOUNTS 2009 - 10**  
**EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

L.F	PARTICULARS	AMOUNT (RS.) (2009 - 10)	AMOUNT(RS.) (2008 - 09)
	<b>UNIVERSITY GUEST HOUSE</b>		
	MAINTENANCE (MISCELLANEOUS)	145355.00	103965.00
	MATERIALS & SUPPLIES	44214.00	27542.00
	CONTINGENCIES / TELEPHONE	16981.00	22046.00
	PROSPECTUS / SYLLABUS / COURSES OF STUDY FORMS	30206.00	40128.00
	VICE-CHANCELLORS SUMPTUARY ALLOWANCE	25000.00	1486.00
	INTERNET BANDWITH	734153.00	761889.00
	SEMINARS / SYMPOSIUMS / CONFERENCES	0.00	4755.00
	STUDENTS SAFETY INSURANCE SCHEME	3232.00	0.00
	JUBILEE CELEBRATION	399938.00	0.00
	FOREIGN STUDENTS WELFARE	701.00	0.00
	<b>TOTAL</b>	<b>13679397.00</b>	<b>23862707.00</b>
	<b>SUB - SCHEDULE - 13</b>		
	<b>EXAMINATION EXPENSES (NON-PLAN)</b>		
	REMUNERATION TO THE EXAMINERS, SR. SUPERVISORS, MODERATORS & PAPER SETTERS IN ALL THE FACULTIES	3221751.00	3522157.00
	TRAVELLING ALLOWANCE TO EXAMINERS, MODERATORS PAPER SETTERS & SR. SUPERVISORS STAFF OF EXAM DIVISION	3080992.00	2656507.00
	SUPERVISION & INVIGILATION EXPENSES INCLUDING ASSISTANT, ATTENDANTS PEONS, HAMALS, ETC	468716.00	513232.00
	STATIONERY	378867.00	359763.00
	PRINTING OF QUESTION PAPERS	1373747.00	1651097.00
	POSTAGE	19579.00	18878.00
	MISCELLANEOUS	191568.00	85641.00
	CHEMICALS & BREAKAGES	29705.00	37975.00
	TRANSPORT	300300.00	170847.00
	TEMPORARY STAFF	336580.00	355669.00
	TRAVELLING ALLOWANCE TO STAFF FOR TRANSPORT OF QUESTION PAPERS	109302.00	74647.00
	COST OF ANSWER BOOKS	292233.00	344050.00
	DIGITISATION OF EXAM RECORDS	0.00	283285.00
	<b>TOTAL</b>	<b>9803340.00</b>	<b>10073748.00</b>
	<b>SCHEDULE - 14</b>		
	<b>SPORTS &amp; CULTURAL ACTIVITIES (NON-PLAN)</b>		
	<b>SPORTS ACTIVITIES</b>		
	INTER-COLLEGIATE TOURNAMENTS / ATHELETICS	498042.00	407704.00
	INTER-UNIVERSITY TOURNAMENT, CONDUCT & PARTICIPATION	516362.00	408643.00
	SPORTS MATERIAL	71140.00	184060.00
	INSTITUTION OF TROPHIES	62096.00	72215.00
	GYMKHANA ACTIVITIES	53812.00	33930.00
	ORGANISATION OF INTER UNIVERSITY TOURNAMENT	0.00	507907.00
	NEW SCHEMES FOR SPORTS / MAINTAINENCE OF GROUND	17398.00	0.00
	<b>TOTAL</b>	<b>1218850.00</b>	<b>1614459.00</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU.

## ANNUAL ACCOUNTS 2009 - 10

## EXPENDITURE SCHEDULES TO INCOME &amp; EXPENDITURE ACCOUNT

L.F	PARTICULARS	AMOUNT (RS.) (2009 - 10)	AMOUNT (RS.) (2008 - 09)
	<b>SUB - SCHEDULE - 15</b>		
	<b>CULTURAL ACTIVITIES:</b>		
	ANNUAL SOCIAL GATHERING OF	67095.00	68000.00
	POST-GRADUATE STUDENTS	11887.00	20526.00
	STUDENTS WELFARE ACTIVITY		
	PARTICIPATION IN INTER COLLEGIATE	15921.00	14094.00
	YOUTH FESTIVAL OF P.G. STUDENTS	5013.00	9613.00
	CONSUMABLES /CONTINGENCIES	1500.00	0.00
	EARN WHILE YOU LEARN SCHEME		
	<b>TOTAL</b>	<b>101416.00</b>	<b>112233.00</b>
	<b>SUB - SCHEDULE - 16</b>		
	<b>EXPENDITURE ON SCHOLARSHIPS &amp; OTHER FREESHIP TO</b>		
	<b>POST GRADUATE/DEPARTMENTS.</b>		
	MERIT SCHOLARSHIP & FREE STUDENTSHIP	2000.00	247000.00
	RESEARCH FELLOWSHIP	363091.00	252687.00
	STUDENT AID FUND	0.00	126750.00
	<b>TOTAL RS.</b>	<b>365091.00</b>	<b>626437.00</b>
	<b>SUB - SCHEDULE - 17</b>		
	<b>MISCELLANEOUS EXPENSES</b>		
	MEMBERSHIP FEES & SUBSCRIPTION OF		
	THE UNIVERSITY (NON-PLAN)	59000.00	44000.00
	CONVOCATION & OTHER FUNCTIONS (NON-PLAN)	779271.00	327261.00
	<b>TOTAL RS.</b>	<b>838271.00</b>	<b>371261.00</b>
	<b>SUB - SCHEDULE - 18</b>		
	<b>DEPRECIATION</b>		
	FURNITURE & EQUIPMENT	22683052.00	19161779.00
	BOOKS	4800660.00	4410492.00
	VEHICLES	489737.00	396722.00
	BUILDINGS & OTHER WORKS	7508850.00	7176863.00
	<b>TOTAL RS.</b>	<b>35482299.00</b>	<b>31145856.00</b>



**GOA UNIVERSITY**  
**TALEIGAO PLATEAU**

**RECEIPTS**

**&**

**PAYMENTS**

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

## R E C E I P T S

SR. L.F. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
<b>OPENING CASH BALANCE AND BALANCES WITH BANKS</b>			
	<u>GENERAL BALANCES</u>		
	BANK CURRENT/SAVINGS A/Cs		3238006.48
	FIXED DEPOSITS		144407492.00
	MAIN CASH BALANCES (including cheques in Hand)	1788.40	
	IMPREST CASH	<u>63135.97</u>	64924.37
	<u>PART III BALANCES</u>		
	BANK SAVINGS / CURRENT A/C'S		6893620.10
	FIXED DEPOSITS		107429257.00
	CASH BALANCES (INCLUDING CHEQUES IN HAND)		126042.67
	ENDOWMENT FUND BANK BALANCES - BANK SAV A/C		1253197.55
	BANK RECURRING DEPOSITS		213120.00
	FIXED DEPOSITS		4441370.00
	<u>OTHER EARMARKED FUNDS</u>		
	BANK SAVINGS A/C		1985534.95
	FIXED DEPOSITS		13377421.00
B-3	Endowment & Donation Fund		235666.00
B-2	Deposits from Contractors & Suppliers		2652377.50
B-4	Other Deposits		3,037.00
	A Net Salary Account		156,035,282.00
	Amount Payable to Govt. (Leave Salary & Contri)		72,746.00
D-10	Post Office Recurring A/c		243900.00
D-11	House Bldg. Av. A/c (Depu. Staff)		14,625.00
D-12	Licence Fee Recovery		3,800.00
D-14	Univ. Cr. Sty Loan Rec. A/c		7727735.00
	<b>TOTAL C/F</b>		<b>450419154.62</b>

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)
TOTAL B/F		TOTAL AMOUNT (RS.)
	B-3 Endowment & Donation Fund	62,200.00
	B-2 Deposits from Contractors & Suppliers	15,61,036.00
	A Net Salary Account	12,47,07,043.00
	D-10 Post Offic Recurring A/c	2,23,900.00
	D-11 House Bldg. Av. A/c (Depu. Staff)	13,500.00
	D-14 Univ. Cr. Sty Loan Rec. A/c	70,49,735.00
	TOTAL C/F	133617414.00

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		450419154.62
D-15	Univ. Cr. Sty Share A/c		1051000
D-16	GPF of Univ. Empl. (Sub/Arrears)		26919781.00
D-17	GPF Adv. Recov. Of Univ. Empl A/c.		559769.00
D-18	Group Saving Linked Insurance Scheme A/c		348942.00
D-19	CPF Sub. From Uni. Empl. Opted CPF		73,063.00
D-1	Income Tax A/c.		23967990
D-20	University's contribution to CPF A/c		73,063.00
D-22	Royalty Recov. From Contract./Suppliers		59,741.00
D-23	GU Credit Society RD A/c		1481700
D-24	VAT		266575.00
D-25	New Defined Pension Scheme Employees Contr.		1441947.00
D-26	New Defined Pension Scheme Employer's Share		785017.00
D-2	Life Insurance Premium		6354926.00
D-3	GPF (GPF Subs of Depu. Staff)		312864.00
D-4	GPF Adv. A/c. (GPF Adv. Recov Depu. Staff)		19,000.00
D-5	Govt. Employees Group Insurance Scheme		6,480.00
D-6	House Rent Recovery A/c.		241870.00
D-9	Bank Loan A/c		3110450.00
Z-1	Amount Payable (General)		76,51,840.00
Z-2	Amount Payable (Part III)		73,92,965.00
	Advance Fees MBA		70,000.00
	Lapsed Cheques A/c		1,35,311.00
	TOTAL C/F		532743448.62

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

ANNUAL ACCOUNTS 2009- 10

P A Y M E N T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		133617414.00
	D-15 Univ. Cr. Sty Share A/c		9,68,400.00
	D-16 GPF of Univ. Empl. (Sub/Arrears)		1,92,58,886.00
	D-17 GPF Adv. Recov. Of Univ. Empl A/c.		5,18,001.00
	D-18 Group Saving Linked Insurance Scheme A/c		3,48,472.00
	D-19 CPF Sub. Form Uni. Empl. Opted CPF		66,596.00
	D-1 Income Tax A/c.		1,49,10,042.00
	D-20 University's contribution to CPF A/c		66,596.00
	D-22 Royalty Recov. From Contract./Suppliers		40,971.00
	D-23 GU Credit Society RD A/c		13,45,800.00
	D-24 VAT		2,11,101.00
	D-25 New Defined Pension Scheme Employees Contr.		10,13,350.00
	D-26 New Defined Pension Scheme Employer's Share		6,75,495.00
	D-2 Life Insurance Premium		58,45,957.00
	D-3 GPF (GPF Subs of Depu. Staff)		2,93,264.00
	D-4 GPF Adv. A/c. (GPF Adv. Recov Depu. Staff)		19,000.00
	D-5 Govt. Employees Group Insurance Scheme		6,000.00
	D-9 Bank Loan A/c		28,78,570.00
	Z-1 Amount Payable (General)		46,13,260.00
	Z-2 Amount Payable (Part III)		15,48,977.00
	Lapsed Cheques A/c		1,53,180.00
	TOTAL C/F		188399332.00

**GOA UNIVERSITY, TALEIGAO PLATEAU**

## RECEIPT & PAYMENT ACCOUNT

## RECEIPTS

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>532743448.62</b>
A-1	University Library		5,89,735.00
	<b>Current Assets</b>		<b>15489114.03</b>
N-14	P. G. Diploma in Clinical Res & Data Management (Recpt)		3,64,600.00
N-11	University Network & Internet Service (Recpt)		2,23,175.00
N-13	Certificate Courses in lang. (Recpt)		1,06,000.00
N-1	Master of Financial Services (Recpt)		20,44,000.00
N-4	P. G. Diploma in clinical Gen & Med. Lab Tech Zoology		4,57,500.00
A -	Grant from Govt of Goa		25,25,70,000.00
B-1	University Library		5,81,027.00
C - 10(2)	Electronics		3,38,850.00
C - 10	Physics		3,49,700.00
C - 11	Chemistry		7,92,900.00
	<b>TOTAL C/F</b>		<b>806650049.65</b>



## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>188399332.00</b>
	A-1 University Library		50,18,783.00
	A-2 Dept. of Computer Science		1,91,164.00
	A-3 Department of Management Studies		7,29,982.00
	F-1 Dev. of Land and other works		93,33,628.00
	F-2 Building		37,77,643.00
	F-3 Other Miscellaneous Works		12,19,228.00
	Others		11,83,633.00
	G-1 Genral Administration		20,43,800.00
	G-3 University Departments		32,04,085.00
	H- Development of Software		8,22,413.00
	Fixed assets created out of self-financing Scheme (Gen)		1,98,563.00
	Current Assets		1,37,85,023.75
	N-11 University Network & Internet Service (Recpt)		1,800.00
	N-4 P. G. Diploma in clinical Gen & Med. Lab Tech Zoology		30,500.00
	B-1 University Library		3,600.00
	C-10 Physics		35,200.00
	<b>TOTAL C/F</b>		<b>229978377.75</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)
		TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>	<b>806650049.65</b>
	C - 12 Microbiology	4,51,500.00
	C - 13 Mathematics	1,39,150.00
	C - 14 Konkani	2,53,900.00
	C - 15 Portuguese	66,000.00
	C - 16 Earth Science	2,71,700.00
	C - 17 Marine Sciences	6,54,475.00
	C - 18 Computer Sciences	27,17,520.00
	C - 19 Commerce	3,96,200.00
	C - 1 English	2,35,800.00
	C - 20 Management Studies	90,86,461.00
	C - 21 Botany	2,95,720.00
	C - 22 Zoology	3,25,800.00
	C - 23 Marine Biotech	3,44,200.00
	C - 24 Centre for Latin American Studies	59,400.00
	C - 25 Faculty of Law (Ph.D)	79,800.00
	C - 2 Hindi	1,77,500.00
	C - 3 Marathi	90,200.00
	C - 4 French	50,600.00
	C - 5 History	1,74,900.00
	C - 6 Economics	3,02,750.00
	C - 7 Philosophy	68,200.00
	C - 8 Sociology	1,30,200.00
	<b>TOTAL C/F</b>	<b>823022025.65</b>

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		229978377.75
	C - 19 Commerce		3,400.00
	C - 20 Management Studies		2,97,000.00
	C - 22 Zoology		17,600.00
	C - 24 Centre for Latin American Studies		20.00
	C - 5 History		3,400.00
	TOTAL C/F		230299797.75

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)
	TOTAL B/F	823022025.65
C - 9	Political Science	1,00,100.00
D -	Examination Fees	2,87,22,732.90
E -	Post Graduation Reg and Other Fees	13,12,933.50
G -	Publications	4,23,840.00
H - 1	Students Welfare	146.00
H - 2	Sports Activities	8,97,540.00
H - 4	Gymkhana Fees	4,23,169.00
H - 6	Hire Charges of Play Ground	74,600.00
J - 13	Entrance Exams Fees	68,750.00
J - 22	DEITI	2,41,875.40
J - 25	Interest on Advances	1,55,609.00
J - 26	Overhead Charges	12,42,014.00
J - 34	Other Receipts (UWD)	2,22,995.00
J - 11	Sale of Other Tender Forms	70,519.00
J - 12	Other Misc. Receipts	3,18,001.00
J - 18	Licence Fee Recovery	4,11,671.00
J - 1	Enrolment/Reg. Fees of College	37,28,710.00
J - 23	Consultancy Fees	50,400.00
J - 24	Rebates & Discounts	10,800.00
J - 27	Rent of Kiosks & Others (Shops)	5,28,499.00
J - 28	Income from Computer Centre	381.00
J - 29	Right to Information Act	5,460.00
	TOTAL C/F	862032771.45

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

ANNUAL ACCOUNTS 2009 - 10

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>230299797.75</b>
	D - Examination Fees		6,834.00
	E - Post Graduation Reg and Other Fees		11,900.00
	H - 1 Students Welfare		3,378.00
	H - 2 Sports Activities		5,140.00
	H - 4 Gymkhana Fees		3,150.00
	J - 29 Right to Information Act		68.00
	<b>TOTAL C/F</b>		<b>230330267.75</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		862032771.45
J - 2	Eligibility Certificate Fees		3,55,350.00
J - 30	Disposal of Unserv Artel/Veh		1,38,777.00
J - 31	Recovery from Liquidated Damages		40,231.00
J - 3 (1)	Transcript Fees		1,34,150.00
J - 3 (2)	Admission to Foreign Students		6,55,000.00
J - 32	Receipts from SIP		16,94,851.50
J - 33	Electricity & Water Charges		8,81,460.00
J - 3	Migration Fees		3,12,825.00
J - 4	Transference Certificate Fees		9,900.00
J - 7	Affiliation Fees		30,28,780.00
L -	University Guest House		16,56,991.00
N - 1	Girls Hostel		8,72,950.00
N - 2	Boys Hostel		5,27,999.00
O -	Interest on Term Deposits & Savings		1,32,86,381.51
	TOTAL C/F		885628417.46



## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		23330267.75
	J - 7 Affiliation Fees		65,700.00
	N - 1 Girls Hostel		3,750.00
	N - 13 Certificate Courses in Languages		24,382.00
	N - 11 University and Internet Services		1,67,309.00
	N - 14 PG Diploma in Clinical Research & Data Management		29,107.00
	N - 1 Master of Financial Services (Dept. of Commerce)		13,16,174.00
	N-3 GU Fungus Culture Collection & Research Unit (Botany)		10,703.00
	N - 4 P. G. Diploma in Clinical Genetics & Med. Lab ( Zool)		3,68,696.00
	TOTAL C/F		232316088.75

## RECEIPT & PAYMENT ACCOUNT

## RECEIPTS

1498

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>232316088.75</b>
	A - 1 General		4,74,73,005.00
	A - 2 Miscellaneous Services & Contingencies		1,40,84,710.00
	A - 3 Travelling Allowances		4,56,098.00
	A - 4 Printing, Stationery & Postage		13,41,150.50
	B - University Library		60,74,524.00
	C - 10(2) Dept. of Electronics		2,31,275.00
	C - 10 Department of Physics		1,03,07,081.00
	C - 11 Department of Chemistry		1,82,00,760.00
	C - 12 Department of Microbiology		74,45,294.00
	C - 13 Department of Mathematics		39,90,699.00
	C - 14 Department of Konkani		42,76,624.00
	C - 15 Department of Portuguese		93,153.00
	C - 16 Department of Earth Science		71,48,385.00
	C - 17 Dept. of Marine Sciences		89,75,960.00
	C - 18 Department of Computer Sciences		99,68,465.00
	C - 19 Department of Commerce		62,19,816.00
	C - 1 Department of English		53,09,708.00
	C - 20 Department of Management Studies		92,50,317.00
	C - 21 Department of Botony		91,96,958.00
	C - 22 Department of Zoology		87,85,308.00
	C - 23 Department of Biotechnology		80,00,533.00
	C - 24 Centre for Latin American Studies		26,78,779.00
	<b>TOTAL C/F</b>		<b>421824691.25</b>

## RECEIPT & PAYMENT ACCOUNT

## R E C E I P T S

1500

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B / F		421824691.25
	C - 25 Univ. Sci. Instrumtn. Centre		926026.00
	C - 26 Women Studies Research Centre		647669.00
	C - 29 Research Develop Research Mob. Cell		81830.00
	C - 2 Department of Hindi		5602092.00
	C - 3 Department of Marathi		4537541.00
	C - 4 Department of French		2177753.00
	C - 5 Department of History		5134460.00
	C - 6 Department of Economics		3926893.00
	C - 7 Department of Philosophy		5294593.00
	C - 8 Department of Sociology		3116262.00
	C - 9 Department of Political Science		2669531.00
	D - Examination Charges		23864451.00
	E - Scholarships and Other Freship to P. G./Dept.		7,55,641.00
	G - Publications Expenses		30,206.00
	H - 1 Sports Activities		12,18,850.00
	H - 2 Cultural Activities Exp		1,05,511.00
	H - 4 Partici in inter-collegiat youth festi of P.G.		11,797.00
	H - 5 Earn while you learn scheme		1,500.00
	H - 6 Consumables / contingencies		5,013.00
	I - 1 Technical and other staff		19204933.00
	J - 15 Common Facilities to Dept		14,997.00
	E - 32 Distance Educatin Information & Training Infra (DEITI)		4,000.00
	J - 19 Guest House		2044940.00
	TOTAL C/F		503201180.25

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

## R E C E I P T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		885819589.46
J-20	Publication Unit		13,000.00
K - 1	Maintenance of Civil Works		2,780.00
K - 2	Maintenance of Electrical Works		35,52,360.00
	Prior Period Adjustment A/c		8,81,958.00
	Amount receivable from Income Tax towards TDS of ICICI Bank		54213.00
A-13(2)	National Board of Higher Maths		3,30,000.00
	TOTAL C/F		890653900.46



**ANNUAL ACCOUNTS 2009 - 10**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010**

<b>P A Y M E N T S</b>			
<b>SR. NO.</b>	<b>HEAD OF ACCOUNT</b>	<b>AMOUNT (RS.)</b>	<b>TOTAL AMOUNT (RS.)</b>
	<b>TOTAL B/F</b>		<b>503201180.25</b>
	J - 20 Publication Unit		2,242,884.00
	J - 21 Health Centre		1652393.00
	J - 22 Dist. Edu. Inf & Tring Infr (DEITI)		6,04,545.00
	J - 23 Subj. Workshop for Rest of Courses		6,297.00
	J - 24 College Development council		11,242.00
	J - 26 Computer Maintenance Services		1,11,101.00
	J - 11 Internet Bandwidth & Other Serv		7,34,153.00
	J - 12 Departmental Share of Overheads		3,42,751.00
	J - 13 Expenses on Registration of Graduates		22,693.00
	J - 16 Foreign Students Welfare		701.00
	J - 1 Membership Fees & Subscription		59,000.00
	J - 27 Day Care Centre (Exp)		70,546.00
	K - 1 Maintenance of Civil Works		43,48,988.00
	K - 2 Maintenance of Electrical Works		54,88,547.00
	K - 3 Others		60,516.00
	L - University Guest House Expenses		2,06,550.00
	N - 1 Girls Hostel		22,004.00
	N - 2 Boys Hostel		34,736.00
	Transfer to Dep. Reserve Fund		1,00,00,000.00
	Prior Period Adjustment A/c		14,11,898.00
	A - 12 Indian Council of Historical Research		36,366.00
	A - 13(2) National Board of Higher Maths		3,63,420.00
	<b>TOTAL C/F</b>		<b>531032511.25</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>890653900.46</b>
	A -13 (8) Evaluation of Gemotoxic: S. K. Shyama Zool		16,85,925.00
	A -13(9) Basic Sci. Committee Meeting: Priolkar Phy		6,90,000.00
	A -14(5) Magn. Neutr Scatting: Dr. Sarode		5,048.10
	A -16 (1) Research Fellowship: Ms. Menezes		2,694.00
	A - 17 (11) Lipidomies of some Fishes: Roy, Zoology		19,55,000.00
	A - 17 (12) Task Force Meeting: Dr. Ghadi, Biotech		6,00,000.00
	A-17(7) DBT Fellowship		88,746.00
	A - 1 (9) Biochemical Charactzin of Tributry: S. Dubey		1,00,665.00
	A - 1 (1) C S I R Junior/Senior Fellowships		7,38,106.00
	A - 1 (20) Screening of Marine Microbes, Kerkar mar Bio		96,600.00
	A - 1 (21) Culture Extract, Dr. D. J. Bhat, Botony		4,25,000.00
	A - 1 (22) Syn. Stud. Mar. Nat Prod. Dr. S. Tilve, Chemistry		3,02,811.00
	A - 1 (24) Histo & Bio Chemical . S. Krishnan. Botony		3,44,506.00
	A - 1 (25) Phytochemical Analysis Dr. P. K. Sharma, Botony		62,000.00
	A - 1 (26) Prep & Charact of Galium. Dr. Priolkar, Physics		154.00
	B - 1 (28) Bioprospecting of Hypersaline. Dr. Kerkar. Biotech		5,64,699.00
	<b>TOTAL C/F</b>		<b>898315854.56</b>

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>531032511.25</b>
	A - 13 (8) Evaluation of Gemotoxic: S. K. Shyama Zool		4,00,373.00
	A - 13(9) Basic Sci. Committee Meeting: Priolkar Phy		3,55,571.00
	A - 14(5) Magn Neutr Scattnng Dr. Sarode		42.60
	A - 17(10) DB Expert Committee Meeting on 2.6.09 Botony		1,17,560.00
	A - 17 (11) Lipidomies of some fishes: Roy Zoology		1,44,229.00
	A-17(12) Task Force meeting Dr.Ghadi Biotech		3,65,027.00
	A - 17 (1) National Science Day		4,000.00
	A - 17(7) DBT Fellowship		1,07,928.00
	A - 17(8) In situ Conservtn Janarthanam & Krishnan, Botony		15,05,578.00
	A - 1 (9) Biochemical Charactzin of Tributry: S. Dubey		11,13,812.00
	A - 18 Dept of Non-Conv. Energy Sources		4,255.00
	A - 1 (1) C S I R Junior/Senior Fellowship		7,65,919.00
	A - 1 (20) Screening of Marine Microbes, Kerkar mar Bio		1,05,840.00
	A - 1 (21) Culture Extract, Dr. D. J. Bhat, Botony		3,14,712.50
	A - 1 (22) Syn. Stud. Mar. Nat Prod .... Dr. S. Tilve, Chemistry		3,01,919.00
	A - 1 (23) Study of Low Temp Transp Dr. P.. R. Sarode		1,29,675.00
	A - 1 (24) Histo & Bio Chemical . S. Krishnan. Botony		3,33,859.00
	A - 1 (25) Phytochemical Analysis Dr. P. K. Sharma, Botony		1,31,658.00
	A - 1 (26) Prep & Charact of Galium. Dr. Priolkar, Physics		89,548.00
	A - 1 (27) Quantum Phase Transm. Dr. Ramesh Pai, Phy		25,179.00
	B - 1 (28) Bioprospecting of Hypersaline. Dr. Kerkar. Biotech		5,84,292.00
	<b>TOTAL C/F</b>		<b>537933488.35</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)
	TOTAL B/F	898315854.56
	A - 22. (2) Grants from Indian Cou of Soc Sci. Commere	1,935.00
	A - 26 (1) I. C. Agricultural Research	15,783.00
	A - 2 (18) Variability of Remote Sensing Dr. H. B. Menon	10,43,300.00
	A - 2 (19) Reading Pollution History. Dr. nayak M. Sci	14,84,109.00
	A - 2 (20) Monit & Surveillance India EEZ Vijaya Kerkar	7,54,232.00
	A - 2 (22) Studies on Phosphate ... Sunita Borkar PES Coll	6,59,440.00
	A - 2 (23) An Oxygenic Phototrophic S. Bhosle Micro	3,54,800.00
	A - 2 (6) OSTC Dr. S. Mavinkurve	4,61,301.00
	A - 36 (2) Survey of medicinal Plants. Dr. Rodrigues	9,432.00
	A - 37 (1) Organising a Brain storming session	15,737.00
	A - 38 (5) Dev. Of Information Atmospheric. Dr. Menon	12,03,197.00
	TOTAL C/F	904319120.56

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>537933488.35</b>
	A - 20 Grants Shastri Indo-Canadian Institute		40,026.00
	A - 21 Central Inst. Of Indian languages		7,709.00
	A - 22 (2) Grants from Indian Cou of Soc. Sci Commerce		2,107.00
	A - 23 Intern Conf on Applied Maths		8,363.05
	A - 26 (1) I. C. Agricultural research		15,783.00
	A - 28 (2) Establishment of EBDC in GU under Sch NEBD		7,03,217.00
	A - 28 (1) Small Ind mang. Assist.Prog - 95		1,28,074.35
	A - 2 (13) Marine Micro Organism Dr. Sandeep Garg		1,336.00
	A - 2 (17) Upgradation of OASTC Dr. S. N. Bhosle Microb		14,76,869.00
	A - 2 (18) Variability of Remote Sensing Dr. H. B. Menon		4,72,016.00
	A - 2 (19) Reading Pollution History Dr. Nayak M. Sci		8,71,228.00
	A - 2 (20) Monit & Surveillance India EEZ Vijaya Kerkar		4,69,756.00
	A - 2 (21) Marine Microbial Culture . Dr. Bhonsle Microb		2,45,815.00
	A - 2 (6) OSTC Dr. S. Mavinkurve		6,50,088.00
	A - 35 (1) Establishment of Life Style Education		62,100.00
	A - 36 (1) Invest of Fungal biocontrol Dr. D. J. Bhat		25,901.00
	A - 36 (2) Survey of medicinal plants. Dr. Rodrigues		63,288.00
	A - 38 (5) Dev of Information Atmospheric, Dr. Menon		9,55,300.00
	<b>TOTAL C/F</b>		<b>544132464.75</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	TOTAL B/F	904319120.56
	A - 38 (6) Aerosol Characteriztn - H. B. Menon	12,27,277.00
	A - 3 (17) Selection of Micrriзал Fungui	64,691.00
	A - 3 (22) Role of Platlet Activation	2,720.00
	A - 3 (25) Mont. & Evaluation - Dr. Sangodkar	72,577.00
	A - 3 (28) Indentif. VAMF- Dr. B. F. Rodrigues	778.00
	A - 3(2) Workshop in Physical Chemistry	21,045.15
	A - 3 (43) Asst. FIST for Chemistry	1,19,00,000.00
	A - 3 (4) Ammonopolysis - Dr. J. B. Fernandes	12,878.75
	A - 3 (50) Towards Synthesis - Dr. Srinivassan	3,33,668.00
	A - 3 (55) Assistance for FIST prog - Dept. of Microb	34,998.00
	A - 3 (56) Prepartn of Multimedia Field - Dr. K. Mahender	2,00,000.00
	A - 3 (58) Role of UV-B Absorbing Mycosporine: Botony	4,50,000.00
	TOTAL C/F	918639753.46



## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

P A Y M E N T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>544132464.75</b>
	A - 38 (6) Aerosol Characteriztn - H. B. Menon		19,99,223.50
	A - 39 National Informatic Centre (Plan Comm)		42,933.00
	A - 3 (11) Turbelence of Self Org - Dr. Prahlad		1,10,207.00
	A - 3 (12) Dev. Of Cobalt Oxide - Dr. Budkuley		43,988.00
	A - 3 (15) Catalistic Amination T - Buty 1- Dr. Fernandes		1,136.00
	A - 3 (16) Fabrication of Lab Xanes - Dr. Deshpande		13,251.00
	A - 3 (22) Role of Platlet Activation		7,024.00
	A - 3 (25) Mont. & Evaluation - Dr. Sangodkar		73,583.00
	A - 3 (28) Indentif. VAMF - Dr. B. F. Rodrigues		28,795.00
	A - 3 (29) Other Grants From DST		50,558.00
	A - 3(2) Workshop in Physical Chemistry		22,778.15
	A - 3 (44) Indo Portu Project - Dr. Fernandes		80,778.00
	A - 3 (48) Organic Amines - Dr. Srinivasan		77.00
	A - 3 (4) Ammonopolysis - Dr. J. B. Fernandes		10,616.00
	A - 3 (50) Towards Synthesis - Dr. Srinivassan		3,79,889.00
	A - 3 (55) Assistance for FIST prog - Dept, of Microb		3,56,872.00
	A - 3 (56) Prepartn of Multimedia Field - Dr. K. Mahender		16,060.00
	A - 3 (57) Mass Culture of Hepatopancreatic - P V Desai		4,44,373.00
	A - 3 (58) Role of UV-B Absorbing Mycosporine: Botony		3,79,802.00
	A - 3 (60) Competing Types of Order: Dr. R. V. Pai, Phy		13,752.00
	<b>TOTAL C/F</b>		<b>548208160.40</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		918639753.46
	A - 3 (65) PAC Meeting in Org Chem 16 & 17 March 09. S. G. Tilv		2,500.00
	A - 3 (66) DST Visiting Fellowship		28,000.00
	A - 45(2) ILCI Proj. Jyoti Pawar, Comp. Sci & Tech		9,04,000.00
	A - 46 (1) Ballast Water Ctrl - Dr. C. U. Rivonkar		1,99,100.00
	A-47(1) Bio-Optical Prop of Coastal Waters. H. Menon		7,36,570.00
	A - 4 Dept of Biotech (P. G. Course)		55,72,000.00
	A - 51 Waste Assimilative Capaci - H. B. Menon, Marine Sci		5,00,000.00
	A - 52 The Develop of Solid State - Dr. Nadkarni, Chem		13,68,000.00
	A - 6 . I.C. Cultural Relations		12,82,010.00
	A - 7 (10) Biodiversity of Extremo - Dr. Bhosle		78,000.00
	A - 7(3) Sediment of Flux of River - Dr. G. N. Nayak		6,800.00
	TOTAL C/F		929316733.46

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>548208160.40</b>
	A - 3 (61) Assist for FIST Prog Under Dept of Biotech		14,26,311.00
	A - 3 (64) Culture & Charactzn of Month Cell : Desai: Zool		5,37,650.00
	A - 3 (65) PAC Meeting in Org Chem 16 & 17 March 09. S. G. Tilv		4,39,263.00
	A - 3 (8) Org of IV SERC Schl in Nucl Phy - Dr. D. B. Prabhu		339.00
	A-3(63) Screening for Efficient - Dr. B. F. Rod, Botony		5,32,503.00
	A-40 (5) Design implement & Exten of DTA Mining Tech		76,665.00
	A -40(6) Design & implementation of S/W Package - J Pawar		1,40,022.00
	A - 40(7) Bio-Informatics Computing - Dr. V. V. Kamat		7,99,879.00
	A - 41 (1) Plant & Fungus Bio Div - D. J. Bhat Botony		72,963.00
	A - 43(2) Receipts towards Hiring of Studio Fac		1,78,738.40
	A - 44 (2) Develop Novel Polymer Nuclear Track Detector		35,370.00
	A - 45(2) ILCI Proj. Jyoti Pawar, Comp. Sci & Tech		8,75,781.00
	A - 46 (1) Ballast Water Ctrl - Dr. C. U. Rivonkar		1,92,491.00
	A - 47(1) Bio Optical Prop. Of Coastal Waters. H. Menon		6,01,142.00
	A - 4 Dept of Biotech (P. G. Course)		27,74,596.00
	A - 52 The Develop of Solid State - Dr. Nadekarni, Chem		6,81,573.00
	A - 6 . I.C. Cultural Relations		5,43,210.00
	A - 7 (10) Biodiversity of Extremo - Dr. Bhosle		83,513.00
	A - 7 (4) Mining Activity - Dr. U. M. X. Sangodkar		3,278.00
	<b>TOTAL C/F</b>		<b>558203447.80</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)
	TOTAL B/F	929316733.46
	A - 7(5) Texo & Eco Surv of Lakshadweep	11,056.00
	A - 7(9) Texonomy of Fungi, Dr. D. J. Bhat	5,07,211.00
	A - 24 National Workshop - Dept. of Botany	14,668.00
	A - 27(1) International Conf. org by CLAS	6,588.00
	A - 27(2) International Conf. Director of Area Stud	6,195.00
	A - 30 Workshop in State of Art - animal . Zool	12,242.00
	B - 11 (1) Goa Sarva Shiksha Abhiyan	1,53,147.00
	B - 12 Grants from State Govt, Dir. Of Comp Education	32,81,207.00
	B - 1 Scholarships	14,46,880.00
	B - 4 Grant-in-Aid	54,854.00
	B - 9 Implement of mem of Parliament, Local Area Devp	2,32,257.00
	B - 3 Grants from Goa State Council for Sci & Tech	18,886.00
	C - 16(12) VLSI - Controlnet Bhattacharya	22,421.00
	TOTAL C/F	935084345.46

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>558203447.80</b>
	A - 7(9) Texonomy of Fungi, Dr. D. J. Bhat		1,86,629.00
	A - 50 Ministry of Social Justice & Empowerment N. Delhi		20,39,643.00
	A - 19 33rd Annual Conf on Assoc of Micro (AMI)		3,339.00
	A - 25 40th All India Library Conference		11,559.00
	A - 31 XI Maharashtra Tatvajana Parishad		7,447.50
	A - 34 Workshop on Extremophilic Micro-Org-Microb		4,558.00
	B - 11 (1) Goa Sarva Shiksha Abhiyan		4,39,568.00
	B - 12 Grants from State Govt, Dir. Of Comp Education		39,64,964.00
	B - 1 Scholarships		7,83,886.00
	B - 2 Silver Jubilee Session of th IHC		1,06,286.01
	B - 7 Directorate of Panchayats		19,798.00
	B - 8 Directorate of Higher Education		10,626.00
	B - 9 Implement of mem of Parliament, Local Area Devp		28.00
	B - 3 Grants from Goa State Council for Sci & Tech		95,008.00
	C - 16(10) Lectures on VLSI Bhattacharya Electronics		3,000.00
	C - 16(12) VLSI - Controlnet Bhattacharya		1,65,637.00
	C - 16(14) Teri Consult Proj. Dr. Bhosle		5,788.00
	<b>TOTAL C/F</b>		<b>566051212.31</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		935084345.46
	C - 16(15) Consultancy for Hotel - S. S. Kerker		5750.00
	C - 16(19) Conslt Phil Systems - V. V. Kamat		24,884.00
	C - 16(21) Consult Aquatic Eco Kumbharjua - G. N. Nayak		105.00
	C - 16(35) Consult for Evalting Impacts - G. N. Nayak M.S.		2,03,300.00
	C - 16(36) Consult Posibility of Collabrtn - Tilve, Chem		20,000.00
	C - 16(37) Consult SANDEE Reg - Proj Mukhopadhyay, Eco		60,000.00
	C - 16(4) Ground water study Kunde Mines - A. G. Chachadi		8,350.00
	C - 20 Italian Embassy culture Centre , New Delhi		2,15,360.00
	C - 25 Study India programme		99,21,630.50
	C - 27(22) Conf on Neutron Scating - Dept Phy		5,93,471.00
	C - 27(23) Seminar on Growth Ineq & EcoRetorm Eco		70,000.00
	C - 27(24) Mycological Scty of India, Natn Sem Botony		2,59,450.00
	TOTAL C/F		946466645.96

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>566051212.31</b>
	C - 16(15) Consultancy for Hotel - S. S. Kerkar		7,850.00
	C - 16(17) Prod. Inoculum - S. Garg		27,256.00
	C - 16(18) Study Lime Availability - A. G. Dessai		27,869.00
	C - 16(19) Conslt Phil Systems - V. V. kamat		25,000.00
	C - 16(20) consult. Hydro Geological Study - Chachadi		7,646.00
	C - 16(21) Consult Aquatic Eco Kumbharjua - G. N. Nayak		372.00
	C - 16 (22) Paresh Construct - A. G. Dessai		7,200.00
	C - 16 (23) Assmt Flora Kumbharjua -M. K. Janar		67,371.00
	C - 16(2) Training of MCA Graduates in Jaca & Intern		8,381.00
	C - 16(35) Consult for Evalting Impacts - G. N. Nayak M.S.		2,25,249.00
	C - 16(36) Consult Possibility of Collabrtn - Tilve, Chem		40,035.00
	C - 16(37) Consult SANDEE Reg - Proj Mukhopadhyay, Eco		60,000.00
	C - 16(3) Consult Proj Phil Syst - V. V. Kamat, MCA		1,235.00
	C - 16(4) Ground Water Study Kunde Mines -A. G. Chachad		8,350.00
	C - 16(27) Consult. Work Identif Micro org - Dr. Bhosle		3200.00
	C - 16(33) Rain Water Harvesting at Uni. Campus		1,68,718.00
	C - 20 Italian Embassy culture Centre , New Delhi		2,10,883.00
	C - 25 Study India programme		94,36,134.00
	C - 27(20) Workshop on 'Recent Adv in - Dept Phy		61,325.00
	C - 27(22) Conf on Neutron Scating - Dept Phy		4,81,206.00
	C - 27(23) Seminar on Growth Ineq & EcoRetorm Eco		70,000.00
	C - 27(24) Mycological Scty of India, Natn Sem Botony		1,79,366.00
	<b>TOTAL C/F</b>		<b>577175858.31</b>



## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		94646645.96
	C - 24(25) National Seminar on Zool 8 to 10.02.10, Zool		50,000.00
	C - 27(19) Workshop on Human Rights .... In Pol Sci		20,261.00
	C - 29(2) Regeneration of Trema Orientalis , Botony		3,34,443.00
	C - 33 UNIGIS DEC SAIZBURG Uni, Geology		8,73,464.00
	C - 34 Interest on Part III Investment		85,77,583.04
	C - 35 RNSB Spen G.U. Miner Bio Tech Proj- Nandkumar		10,56,000.00
	D - 13(13) Proj. "Nano" Gases - Dr. A. V. Salkar, Dept of Chemistry		1,70,439.00
	D - 13(14) Res. Grants Shaila Desouza, Cent. for Women Studies		1,60,173.00
	D - 13(1) Research Grant to Dr. Mavinkurve		9,380.20
	D - 13(2) Res. Proj. - Reconst of Old Konk Lit - Gomes		9,305.00
	D - 13(5) Major Res. Prof. of Dr. R. Roy		500.00
	D - 13(7) Eval of voc. Educ in the State of Goa		8,777.00
	D - 13(9) Syn. Spectrosc & X-Ray Complexes - Srinivasan		395.00
	D - 16(1) UGC JRF - Ms. Rakhi V. Amonkar		1,91,500.00
	D - 16(2) UGC Research Fellowship		2,52,000.00
	D - 16(3) UGC JRF Ms. Kajal Kerkar, Dept of Sociology		1,78,600.00
	TOTAL C/F		958359466.20

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

ANNUAL ACCOUNTS 2009 - 10

P A Y M E N T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>577175858.31</b>
	C - 24(25) National Seminar on Zool 8 to 10.02.10, Zool		50,000.00
	C - 27(26) Workshop Proxies for Climate, Nayak Mar S.		3,50,000.00
	C - 27 (15) Post Graduate Certi Coruse in Human Rights - Pol Sci		7,862.00
	C - 27 (18) Regional Sem Mar Micro Intraction - Microbio		73,852.00
	C - 29(2) Regeneration of Trema Orientalis , Botony		3,52,936.00
	C - 32(3) Diditization of Indian Naval Air Pub - Lib		10,08,899.00
	C - 33 UNIGIS DEC SAIZBURG Uni. Geology		2,91,103.00
	C - 34 Interest on Part III Investment		62,90,026.00
	C - 35 RNSB Spen GU Miner Bio-Tech Proj - Nandakumar K		22,758.00
	D - 13(13) Prof. "Nano' Gases' Dr. A. Salkar, Dept Chem		2,45,168.00
	D - 13 (14) Res. Grants Shaila Desouza, Cent for Women Stu		1,28,721.00
	D - 13(15) Domino Writing - Dr. S. G. Tilve, Dept of Chem		1,54,909.00
	D - 13(1) research Grant to - Dr. Mavinkurve		47,591.00
	D - 13(2) Res. Proj Reconst of Old Konkani Lit - Gomes		20,205.00
	D - 13(7) Eval of Voc Educ in the State of Goa		23,105.00
	D - 13(8) Mutual Fund Prises .. IndContext - Anjana Raju		43,446.00
	D - 13(9) Syn Spectrosc & X-Ray Complexes - Srinivasan		13,633.00
	D - 16(1) UGC-JRF - Ms. Rakhi V. Amonkar		1,68,000.00
	D - 16(2) UGC Research Fellowship		6,99,574.00
	D-16(3) UGC-JRF - Ms. Kajal Kerkar, Dept of Sociology		1,58,580.00
	<b>TOTAL C/F</b>		<b>587326226.31</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

SR. NO.	HEAD OF ACCOUNT	R E C E I P T S	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
		TOTAL B/F		958359466.20
	D - 16(4) UGC Resear Awardee - Dr. Subhas K. B. Comm			9,82,000.00
	D - 16(5) UGC JRF Mr. Sandesh T. Bugde, Chem			1,59,000.00
	D - 16(6) UGC - JRF - Mr. Hari K. Kadam, Chem			1,59,000.00
	D - 1 Academic Staff College			75,13,927.00
	D - 2(3) Development Assistance for IX Plan Scheme			2,54,71,207.00
	D - 2(4) Develop Assist for X Plan Scheme			46,51,564.00
	D - 2(6) Development Assist for XI Plan Schemes			2,19,75,134.00
	D - 35 Other Grants from UGC			95,000.00
	D - 37 Setting up of Simple Sankrit Speaking course			61,039.00
	D - 38(2) Sp. Assist Prog Dept Chem at Level of DRS			93,131.00
	D - 38(4) Special Assist Prog in Dept of Botony			30,565.00
	D - 38(5) Speial Assist Prog. - Dept of Phy DRS II			1,17,765.00
	D - 38(6) SAP Dept Earth Sci Level of DRS - II			14,501.00
	D - 38(7) Sp Assist Prog in the Dept of Chem			2,71,074.00
	D - 38(8) Special Assistance Prog in Dept of Botony			2,90,000.00
	D - 46 Special Grants for Strengthening of Infrastructure			50,45,277.00
		TOTAL C/F		1025289650.20

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>587326226.31</b>
	D - 16(4) UGC research Awardee - Dr. Subhash-K. B. Comm		64,933.00
	D - 16(5) UGC JRF - Mr. Sandesh T. Bugde, Chem		1,08,000.00
	D - 16(6) UGC - JRF - Mr. Hari K. Kadam, Chem		1,10,285.00
	D - 1 Academic Staff College		6052084.00
	D - 2(3) Development Assistance for IX Plan Scheme		2,43,00,000.00
	D - 2(4) Develop Assist for X Plan Scheme		31,73,067.00
	D - 2(6) Development Assist for XI Plan Schemes		1,88,18,075.00
	D - 35 Other Grants from UGC		97,937.00
	D - 37 Setting up of Simple Sankrit Speaking course		99,000.00
	D - 38(2) Sp. Assist Prog Dept Chem at Level of DRS		6,553.00
	D - 38(4) Special Assist Prog in Dept of Botony		62,470.00
	D - 38(5) Speial Assist Prog. - Dept of Phy, DRS II		5,36,643.00
	D - 38(6) SAP Dept Earth Sci Level of DRS - II		25,15,501.00
	D - 38(7) Sp Assist Prog in the Dept of Chem		32,39,150.00
	D - 38(8) Special Assistance Prog in Dept of Botony		2,22,218.00
	D - 39(1) M. Phil course in Marine Zoology		40,209.00
	D - 39(3) PG in Embedded Syst at Elect Div Inv Pro		5,66,282.00
	D - 42 Asst for Foreign language Teachers under CEP		2,29,098.00
	D - 43(2) Proj. by Dr. Ravindranath Mishra, Dept of Hindi		8,474.00
	D - 45 UGC DAE Collaboration Res. Scheme - Dr. Desa, Phy		20,000.00
	D - 46 Special Grants for Strengthening of Infrastructure		16,89,196.00
	D - 47 Establishment of Nehru Studies Centre, GU		72,650.00
	<b>TOTAL C/F</b>		<b>649358051.31</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1025289650.20
	D - 48 UGC Scholarship		1,20,000.00
	D - 49 Estabment Centre for Study of Social ... Policy		400.00
	D - 53 Neutron Diffraction studies - K. R. Priolkar, Phy		1,81,100.00
	D - 54 Fincng of Univ. Lib - P. K. Sudarshan, Economics		2,73,200.00
	D - 55 Non-Heme Ligands - Sunder Dhuri, Chem		1,07,500.00
	D - 56 Analysis of Psycholo - Milton Fernanes, Sports		70,000.00
	D - 58 Design of Hypersp Smat Sensos - G. M. Naik		7,34,800.00
	D - 59 Hyperprolinemia Changes in - P. v. Desai, Zool		3,39,000.00
	D - 60 Investing in Zooplankton Diversity - I. K. Pal, Zool		4,71,800.00
	D - 61 Structural Studies of GELS - J. A.E. Desa, Phy		35,000.00
	D - 62 Studies of Porous Material - J. A. E. Desa, Phy		35,000.00
	D - 6(10) res. Proj of Dr. G. N. Nayak, Marine Science		694.10
	D - 6 (11) Res. Proj.-Dr. P. N. Reddy , Com		3,216.00
	D-6(12) Res. Proj of Dr. Iren Furtado		2,149.00
	D - 6(13) Res. Proj of Smt. Saroj Bhonsale _ Microb		30.00
	D - 6(14) Res. Proj. to Shri. A. G. Chachadi, Geology		1,646.10
	D - 6(3) res. Proj of Dr. J. B. Fernandes, Chemistry		1,007.80
	D - 6(4) Res. Proj of Dr. V. P. Kamat, Chem		103.00
	D - 6(5) Res. Proj of S. P. Kamat, Chemistry		446.00
	D - 9 Latin American Studies		60,000.00
	TOTAL C/F		1027726742.20

**ANNUAL ACCOUNTS 2008 - 10****FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010**

## PAYMENTS

Sr. No.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>649358051.31</b>
D - 48	UGC Scholarship		60,000.00
D - 49	Estabment Centre for Study of Social ... Policy		8,48,098.00
D - 52	"Membrane Lipid Bilayer - Dr. R. Roy, Dept of Zoology		4,34,854.00
D - 53	Neutron Diffraction studies - K. R. Priolkar, Phy		1,13,748.00
D - 54	Fincng of Univ. Lib - P. K. Sudarshan, Economics		1,43,840.00
D - 6(10)	res. Proj of Dr. G. N. Nayak, Marine Science		671.50
D - 6 (11)	Res. Proj.-Dr. P. N. Reddy , Com		252.00
D - 6(12)	Res. Proj of Dr. Irean Furtado		2,149.00
D - 6(13)	Res. Proj of Smt. Saroj Bhonsale _ Microb		3,839.00
D - 6(14)	Res. Proj. to Shri. A. G. Chachadi, Geology		46.00
D - 6(3)	res. Proj of Dr. J. B. Fernandes, Chemistry		2,921.00
D - 6(4)	Res. Proj of Dr. V. P. Kamat, Chem		761.00
D-6(5)	Res. Proj of S. P. Kamat, Chemistry		1,274.00
D - 6(9)	Res, Proj of S. J. Budkuley - Chemistry		5,139.00
D - 9	Latin American Studies		2,40,723.00
	<b>TOTAL C/F</b>		<b>651216366.81</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		1027726742.20
	D - 2 (7) Develop Assis: for XI Plan Merged Schemes		8,94,034.00
	B - 1(1) Deposits from Students		13,33,500.00
	Endow & Don. Fund Accretion A/c (20%)		85,108.00
	Income of GU on Endow Adm A/c 5%		35,734.00
	Total Income on Endowment fund A/c		4,25,549.00
	Utilizable Income of Endowment Fund 75%		3,19,161.00
	Suspense A/c		10,76,552.00
	Tristao De Branganza Cunha charity Trust Fund		2,318.00
	Corpus Fund with Unclaimed Balances Earmarked Funds		12,54,413.91
	Depreciation Reserve Fund - Principal		1,00,00,000.00
	MFS Corpus fund (Reserve)		5,00,000.00
	Students Welfare		1,11,402.50
	TOTAL C/F		1043764514.61



## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	<b>TOTAL B/F</b>		<b>651216366.81</b>
	D - 2 (7) Develop Assist for XI Plan Merged Schemes		36,98,277.75
	D - 50 The Works of Manohar Sardesai - Dr. Furtado, French		6,595.00
	D - 51 Human World & Env - Dr. N. s. Bhat, History		1,22,534.00
	D - 7 Lib Pub. of Research Work/Thesis		6,278.00
	D - 19(1) T.A/D.A. to Dr. Gomes		400.00
	D - 20(1) Seminar Fund Scholarship		1,200.00
	B - 1(1) Deposits from Students		12,43,068.00
	Total Income on Endowment fund A/c		4,25,549.00
	Utilizable Income of Endowment Fund 75%		1,87,432.00
	Suspense A/c		10,44,496.00
	Corpus Fund with Unclaimed Balances Earmarked Funds		4,40,108.95
	Students Welfare		900.00
	<b>TOTAL C/F</b>		<b>658,393,205.51</b>

## GOA UNIVERSITY, TALEIGAO PLATEAU

## RECEIPT &amp; PAYMENT ACCOUNT

SR. NO.	HEAD OF ACCOUNT	R E C E I P T S	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
		TOTAL B/F		1043764514.61
		TOTAL C/F		1043764514.61

## ANNUAL ACCOUNTS 2009 - 10

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010

## P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
	TOTAL B/F		658,393,205.51
	<b>CLOSING CASH BALANCE AND BALANCES WITH BANKS,</b>		
	<u>GENERAL BALANCES</u>		
	BANK CURRENT/SAVINGS A/Cs		25550150.28
	FIXED DEPOSITS		200569951.00
	CASH BALANCES (including cheques in Hand)		66966.37
	IMPREST CASH		
	<u>PART III BALANCES</u>		
	BANK SAVINGS / CURRENT A/C'S		9008804.28
	FIXED DEPOSITS		127093249.00
	CASH BALANCES (INCLUDING CHEQUES IN HAND)		34376.67
	ENDOWMENT FUND BANK BALANCES - BANK SAV A/C		1507364.55
	BANK RECURRING DEPOSITS		213120.00
	FIXED DEPOSITS		4686370.00
	<u>OTHER EARMARKED FUNDS</u>		
	BANK SAVINGS A/C		2638537.95
	FIXED DEPOSITS		14002419.00
	<b>TOTAL</b>		<b>1043764514.61</b>

**Separate Audit Report of the Comptroller and Auditor General of India  
on the Accounts of Goa University, Taleigao Plateau  
for the year ended 31st March 2010.**

We have audited the attached Balance Sheet of Goa University as at 31 March 2010 and Income and Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act 1984. The audit has been entrusted for the period up to 31 March, 2010. These financial statements are the responsibility of the Goa University's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and efficiency-cum-performance aspects etc., if any are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An Audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that :

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Balance Sheet and Income and Expenditure Account/Receipt and Payment Account dealt with by this report have been drawn up in the format approved by the Goa University.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required so far as it appears from our examination of such books.
- iv. We further report that :

**A. Balance Sheet**

**Current Liabilities**

- (I) Current Liabilities is understated by Rs.578.66 lakh and correspondingly excess of income over expenditure overstated by the same amount as no provisions were made for the payment of Vith Central Pay Commission arrears (period January 2006 to August 2008) although the same were approved by the Government in May 2009

**B. General**

- (i) Against an accumulated depreciation of Rs.3344.91 lakhs, the amount available in depreciation Reserve Fund was only Rs.350 lakh.

During the year though Rs.354.82 lakh was charged as depreciation, only Rs.100 lakh was provided for Depreciation Reserve Fund.

- (ii) An amount of Rs.119 lakh received under FIST programme was credited to Part III account (UGC) in Bank of India instead of FIST account at State Bank of India.

Similarly an amount of Rs.1.18 lakh received towards SAP programme was credited to Part III account (UGC) at State Bank of India instead of separate Sap account at State Bank of India.

Expenditure of Rs.15.94 lakh made under FIST programme and Rs.45.63 lakh under SAP programme were met from the accounts other than the FIST and SAP accounts, thus resulting in mixing up of fund and defeating the purpose of operating separate fund accounts.

- (iii) Advances amounting to Rs.2.81 lakhs for the year 2009-10 were yet to be settled.
- (iv) Expenditure of Rs. 31.07 lakh were incurred on various projects but the expenditures incurred are yet to be received from the authorities who sanctioned the projects.
- (v) Subject to our observation in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account/Receipts and Payment Account dealt with by this report are in agreement with the books of accounts.
- (vi) In our opinion and to the best of our information and according to the explanation given to us, the said financial statement read together with the Accounting Policies and notes on accounts, and subject to the significant matters stated above and other matters mentioned in the annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.
- a. In so far as it relates to the Balance Sheet, of the state of affairs of the Goa University as at 31st March 2010 and
- b. In so far it related to profit and loss Account /Income & Expenditure Accounts of the surplus for the year ended on the date.

For and on behalf of the C& AG of India

Sd/-

Accountant General

Place : Porvorim, Goa.  
Date : 24 JUN 2011

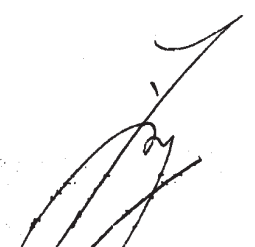
**COMPLIANCE REPORT ON AUDIT OBSERVATIONS ON  
ANNUAL ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR 2009 – 2010**

**A. Balance Sheet****Current Liabilities**

- (i) There is neither under statement of current liabilities by Rs.578.66 lakhs nor over statement of expenditure by the same amount in the accounts for the year 2009-2010 as pointed out by the audit. As the scales were approved by the Government in May, 2009, provision for payment of arrears was done in the same year.

**B. General****Depreciation**

- (i) As per the availability of funds, Goa University is now setting aside rupees one crore each year towards depreciation reserve fund.
- (ii) The funding agencies under the Government of India have withdrawn the provision that the amount sanctioned under FIST/SAP to be operated on separate bank account.
- (iii) Advances have been recovered since then.
- (iv) Such amount has been already claimed from the respective agencies and most of the amounts have been recovered.

  
( Shri D. J. Naik )  
Finance Officer

## Department of Finance

Revenue &amp; Control Division

Office of the Commissioner of Excise

## Public Notice

No. CE/Cashew/12 (iv) 2007-08/7878

It is hereby notified to all concerned that the Cashew Zones of the Talukas which have remained unbidded in the course of auctions and not tendered by way of 1st, 2nd and sealed tender shall be disposed off by way of open tender. At the discretion of the Commissioner of Excise in terms of sub-rule (5) of the Rule 72 of Excise Duty Rules, 1964. In this regards applications are invited from interested parties.

The Commissioner of Excise for the above purpose invites applications from interested parties who are willing to take unbidded/untendered zones by offering appropriate amounts to take the respective cashew zones. The applications should reach to Excise Department on or before 2nd March, 2012. Separate applications should be submitted for each cashew zones. Successful applications to whom the rights of the cashew zone are granted shall have to pay the total amount of offer at the time of acceptance by the Commissioner of Excise.

## THE APPLICATIONS SHOULD CONTAIN

1. Name of the Bidders .....
2. Name of the Cashew Zone .....
3. Name of the Taluka .....
4. Amount offered .....

The applications may be sent by post or given personally in the Office of the Commissioner of Excise, Old High Court Building, Ground Floor, Panaji-Goa, on or before 2nd March, 2012, during office hours.

The Schedules of the Open Tender are as under:

Sr. No.	Name of the Talukas	Date for Open Tender
1	2	3
1. a)	Satari Taluka	5th March, 2012 at 11.00 a.m.
2. a)	Bicholim Taluka	7th March, 2012 at 11.00 a.m.
b)	Pernem Taluka	7th March, 2012 at 11.00 a.m.
c)	Bardez Taluka	7th March, 2012 at 11.00 a.m.
d)	Tiswadi Taluka	7th March, 2012 at 11.00 a.m.
3. a)	Salcete Taluka	9th March, 2012 at 11.00 a.m.
b)	Mormugao Taluka	9th March, 2012 at 11.00 a.m.
c)	Canacona Taluka	9th March, 2012 at 11.00 a.m.

1	2	3
d)	Quepem Taluka	9th March, 2012 at 11.00 a.m.
e)	Sanguem Taluka	9th March, 2012 at 11.00 a.m.
f)	Ponda Taluka	9th March, 2012 at 11.00 a.m.

The applicants are requested to be present in the Office of the Commissioner of Excise, Panaji with full amount to be offered by them, which will have to be paid on grant of the cashew zones in case the amount offered has been approved by the Commissioner for the concerned zones.

The Commissioner of Excise, reserves the right of rejecting any applications offered without assigning any reasons thereof.

P. S. Reddy, Commissioner of Excise.

Panaji, 21st February, 2012.

## Department of Forest

## Notification

7-1-2009/FOR

Form "O"

Vide Rule 20 (i)

(Under Section 20 of the Indian Forest Act, 1927)

Whereas vide Notification No. 2-22-74-LSG(E) dated 15th March, 1977, published in the Official Gazette, Series III No. 53, dated 31st March, 1977, it was proposed to constitute the land specified below (hereinafter referred to as the "said land") as reserved forests under the Indian Forests Act, 1927 (Central Act XVI of 1927) (hereinafter referred to as the "said Act");

And whereas, the period fixed by the said Act for the presentation of claims to rights in and over these lands, Forests and Forest produce has elapsed and all claims, if any, made have been disposed of;

And whereas, the period for appeal from the orders passed on the said claims has elapsed and all appeals presented within such period have been disposed of;

And whereas all lands, if any, acquired from inclusion in the proposed forest have become vested in the Government under the law of compulsory acquisition.

Now, therefore, in exercise of the powers conferred by Section 20 of the said Act, the Government of Goa does hereby declares the said land and forest to be reserved forest with effect from the date of issue of this Notification subject to the provision that the villages named hereinafter shall have no right and enjoy no concession therein.



## LOCATION OF THE FORESTS

Sr. No. of the Forest	Name of the Forest	District	Taluka	Village/ /Town	Forest Division	Forest Range	Area	Remark
1	2	3	4	5	6	7	8	9
1	Vansveli Dongor- -demarcated Govt. Forests-II	South	Quepem	Nagvem	South-Goa Div.	Quepem	73.129 Ha.	The forest is constituted by Sy. No. 6 of Nagvem Village of Quepem Taluka

## BOUNDARY DESCRIPTION OF FORESTS

Sr. No. of the Forest	Name of the Forest	Area of the Forest	General Description	Description of the final boundary					Total No.	Remarks
				Distance		Direction				
1	2	3	4a	From pillar Nos.	To pillar Nos.	Distance in meters	Forward bearing	Backward bearing	5	6
4.	Vansveli Dongor- -demarcated Govt. Forest-II	73.12 0 Ha.	The area is hilly and sloping east. The entire area is presently covered with jungle growth. It is situated at Nagvem village of Quepem Taluka.	1	2	110.00	160.00	348.00	56	
				2	3	102.00	203.00	23.00		
				3	4	37.00	148.00	328.00		
				4	5	66.00	159.00	339.00		
				5	6	107.00	235.00	55.00		
				6	7	68.00	235.00	55.00		
				7	8	142.00	171.00	351.00		
				8	9	149.00	147.00	327.00		
				9	10	103.00	175.00	355.00		
				10	11	74.00	231.00	51.00		
				11	12	119.00	268.00	88.00		
				12	13	139.00	274.00	94.00		
				13	14	51.00	190.00	10.00		
				14	15	88.00	165.00	345.00		
				15	16	78.00	142.00	322.00		
				16	17	63.00	144.00	324.00		
				17	18	85.00	183.00	3.00		
				18	19	183.00	131.00	311.00		
				19	20	50.00	150.00	330.00		
				20	21	190.00	287.00	107.00		
				21	22	110.00	287.00	107.00		
				22	23	100.00	287.00	107.00		
				23	24	100.00	287.00	107.00		
				24	25	46.00	287.00	107.00		
				25	26	54.00	287.00	107.00		
				26	27	61.00	287.00	107.00		
				27	28	160.00	336.00	156.00		
				28	29	112.00	338.00	158.00		
				29	30	81.00	339.00	159.00		
				30	31	76.00	326.00	146.00		
				31	32	46.00	317.00	137.00		
				32	33	120.00	355.00	175.00		
				33	34	140.00	355.00	175.00		
				34	35	70.00	358.00	178.00		
				35	36	138.00	5.00	185.00		
				36	37	70.00	49.00	129.00		

37	38	52.00	107.00	287.00
38	39	65.00	128.00	308.00
39	40	108.00	118.00	298.00
40	41	100.00	94.00	274.00
41	41 A	64.00	96.00	276.00
41 A	42	82.00	96.00	276.00
42	43	46.00	64.00	244.00
43	44	33.00	73.00	253.00
44	45	67.00	73.00	253.00
45	46	35.00	26.00	206.00
46	47	31.00	37.00	217.00
47	48	27.00	47.00	227.00
48	49	26.00	52.00	232.00
49	50	40.00	67.00	247.00
50	51	38.00	81.00	261.00
51	52	24.00	51.00	231.00
52	53	79.00	28.00	208.00
53	54	21.00	78.00	258.00
54	55	39.00	53.00	233.00
55	1	57.00	74.00	254.00

By order and in the name of the Governor of Goa.

*Maria J. R. Pires*, Under Secretary (Forests).

Porvorim, 23rd February, 2012.

ANNEXURE FORM "O" (1) Vide Rules 13 d (II) and 20 (II) The obstruct list of rights in Vansveli-Dongor-II. Vide Rules 13 d(II) and 20(II) The obstruct list of rights in Vansveli-Dongor-II. Forest of Quepem Range in South Goa Forest Division in Quepem Taluka of District South Goa		ANNEXURE FORM "O" (1) Vide Rules 13 d (II) and 20 (II) The obstruct list of rights in Vansveli-Dongor-II. Vide Rules 13 d(II) and 20(II) The obstruct list of rights in Vansveli-Dongor-II. Forest of Quepem Range in South Goa Forest Division in Quepem Taluka of District South Goa	
Serial No. of Forest	1	Serial No. of Forest	1
Name of forest in which or any part of which these rights can be exercised	2 Vansveli-Dongor-II	Name of the forest in which or	Vansveli-Dongor-II
Name of village/towns having rights	3 Nagvem	Names of village/towns having rights	3 Nagvem
Number of houses	4 -Nil-	Number of houses	4 -Nil-
Population	5 -Nil-	Population	5 -Nil-
Number of families	6 -Nil-	Number of families	6 -Nil-
Number of ploughs Timber requirement for buildings in cubic meters in the round per annum Dwelling houses	7 -Nil-	Number of ploughs Timber requirement for buildings in cubic meters in the round per annum Dwelling houses	7 -Nil-
Number of cattle admitted to tree grazing	8 -Nil-	Number of cattle admitted to tree grazing	8 -Nil-
Timber requirement for buildings in cubic meters in the round per annum	9a -Nil-	Timber requirement for buildings in cubic meters in the round per annum	9a -Nil-

Dwelling houses			Dwelling houses		
Timber requirement for buildings in cubic meters in the round per annum cattle sheds (Misc woo)	9b	-Nil-	Timber requirement for buildings in cubic meters in the round per annum cattle sheds (Misc woo)	9b	-Nil-
Wood for agricultural implements (Cubic meters in the round per annum)	10	-Nil-	Wood for agricultural implements (Cubic meters in the round per annum)	10	-Nil-
Wood for fencing	11	-Nil-	Wood for fencing	11	-Nil-
Firewood from fallen wood (in heads per annum) for domestic use	12	-Nil-	Firewood from fallen wood (in heads per annum) for domestic use	12	-Nil-
Wood for cremation or burial of dead bodies of arthi/coffin	13	-Nil-	Wood for cremation or burial of dead bodies of arthi/coffin	13	-Nil-
Firewood for marriages	14	-Nil-	Firewood for marriages	14	-Nil-
Firewood for sale	15	-Nil-	Firewood for sale	15	-Nil-
Charcoal for agricultural implements (in head loads per annum)	16	-Nil-	Charcoal for agricultural implements (in head loads per annum)	16	-Nil-
Fodder grass for domestic cattles	17	-Nil-	Fodder grass for domestic cattles	17	-Nil-
Fodder grass for sale	18	-Nil-	Fodder grass for sale	18	-Nil-
Grass for thatching	19	-Nil-	Grass for thatching	19	-Nil-
Green leaves for fodders	20	-Nil-	Green leaves for fodders	20	-Nil-
Green leaves for manures	21	-Nil-	Green leaves for manures	21	-Nil-
Dry leaves for manures	22	-Nil-	Dry leaves for manures	22	-Nil-
Bark of trees and creepers for medicines	23	-Nil-	Bark of trees and creepers for medicines	23	-Nil-
Bark of trees and creepers for ropes	24	-Nil-	Bark of trees and creepers for ropes	24	-Nil-
Wax and resins	25	-Nil-	Wax and resins	25	-Nil-
Wild honey	26	-Nil-	Wild honey	26	-Nil-
Fruits and roots	27	-Nil-	Fruits and roots	27	-Nil-
Bamboos in number per annum	28	-Nil-	Bamboos in number per annum	28	-Nil-
Stones for building	29	-Nil-	Stones for building	29	-Nil-
Sand clay & lime stone for domestic use	30	-Nil-	Sand clay & lime stone for domestic use	30	-Nil-
Fishing	31	-Nil-	Fishing	31	-Nil-
Hunting	32	-Nil-	Hunting	32	-Nil-
Roads and ways	33	-Nil-	Roads and ways	33	-Nil-
Water for drinking for human being and animals	34	-Nil-	Water for drinking for human being and animals	34	-Nil-
Irrigation channels	35	-Nil-	Irrigation channels	35	-Nil-
Burning ghats/Burial grounds	36	-Nil-	Burning ghats/Burial grounds	36	-Nil-
Religious places	37	-Nil-	Religious places	37	-Nil-
Any other rights	38	-Nil-	Any other rights	38	-Nil-
Remarks	39	-Nil-	Remarks	39	-Nil-

Form 'M'  
Vide Rules 13 (2) (d)  
Register B

Register of claims to land, rights to forest produce or casement in the proposed Reserved Forest

Sr. No.	Name of the Claimants	Date of presentation of claims	No. of claims for register A	Nature and extent of claim preferred	Brief summary of evidence adduced in support of claim	Brief summary of the Divisional Forest Officer arguments and evidence produced by him	Brief abstract of decisions of the Forest Settlement Officer	Brief abstract of decisions if any, of Appellate Authority	Sr. No. of the Forest	Name of the Forest	Name of the Village/ Town	Name of the Taluka	Name of the District	Name of the Forest Division	Name of the Forest Range	Remarks
1	Nil	Nil	Nil	Nil	N.A.	N.A.	N.A.	N.A.	8	N.A.	Nagvem	Quepem	South-Goa	South-Goa	Quepem Range	17
1	Nil	Nil	Nil	Nil	N.A.	N.A.	N.A.	N.A.	9	Survey Vansveli- No. 6	Dongor-II	Quepem	South-Goa	South-Goa	Quepem Range	17

Department of Home

Home — General Division

Office of the District Magistrate,  
North Goa District, Panaji

—  
Order

No. 49/1/09/L&O

Whereas, it is essential to conduct General Election to Legislative Assembly, 2012 on 3-3-2012 within the North Goa District in a free, fair and smooth manner at the Polling Booths/Stations, thereby maintaining public peace, law and order and tranquility as per the provisions of law and the Model Code of Conduct that is applicable w.e.f. 23-12-2011.

And whereas, there is possibility of political disputes, confrontation and violence on the day of poll mostly due to misuse of hotels, restaurants, tea shops, pan shops and other food shops (dhabas, gaddas), etc. for carrying campaigning or intimidation of voters or influencing voters and due to gathering of crowd at such places within the vicinity of 200 mts. of polling station and create nuisance and law and order problem.

And whereas, as per the Section 126 of the Representation of People Act, 1851, no Candidates should try to influence voters in any way.

Therefore, I, R. Mihir Vardhan, District Magistrate, North Goa District, Panaji in exercise of the powers vested in me under Section 144 of the Code of Criminal Procedure, 1973 do hereby order that on the Day of Poll, viz. from 06.00 hrs. to 21.00 hrs. of 3rd March, 2012 in all 23 Constituencies under the jurisdiction of North Goa District, all hotels, restaurants, bars, tea shops, pan shops and other establishment (dhabas, gaddas) shops, etc. within the vicinity of 200 mts. of any polling station will remain closed to avoid their misuse for carrying campaigning or intimidation of voters or influencing voters and to prevent any gathering of crowd and any law and order problem.

Given under my hand and seal of this office, on this 29th day of March, 2012.

R. Mihir Vardhan,  
District Magistrate/  
/District Election Officer,  
North Goa District, Panaji.

**Advertisements**

In the Court of the Civil Judge,  
Senior Division, 'B' Court at Mapusa

Matrimonial Petition No. 68/2011/B

Mrs. Leeoshka Simonne Dias,  
daughter of Dr. Jose Agnelo Dias,  
aged 36 years, occupation,  
Medical Practitioner,  
resident of c/o Dr. Jose Agnelo Dias,  
House No. 225/D-2,  
near Industrial Estate, Mapusa,  
Altinho, Mapusa-Goa. .... Petitioner.

V/s

Mr. Ashish Mark Rodricks,  
son of Mr. Frederick Rodricks,  
aged 37 years, occupation,  
Medical Practitioner,  
resident of Flat No. C-103, Xavier Enclave,  
behind Civil Court, Mapusa-Bardez,  
Altinho, Mapusa-Goa. .... Respondent.

**Notice**

It is hereby made known to the public that by Judgement and Decree dated 17-10-2011, passed by this Court, the marriage between the Petitioner Mrs. Leeoshka Simonne Dias, d/o Dr. Jose Agnelo Dias, r/o c/o Dr. Jose Agnelo Dias, House No. 225/D-2, near Industrial Estate, Mapusa, Altinho, Mapusa and the Respondent Mr. Ashish Mark Rodricks, s/o Mr. Frederick Rodricks, r/o Flat No. C-103, Xavier Enclave, behind Civil Court, Mapusa, Altinho, Mapusa-Goa, registered before Civil Registrar of Bardez at Mapusa-Goa, under entry No. 183/10 dated 9-5-2010 of the Marriage Registration Book of the year 2010, stands dissolved by decree of divorce.

Given under my hand and the seal of the Court, this 6th day of February, 2012.

*Cholu Gauns,*  
Civil Judge, Senior Division,  
"B" Court, Mapusa.  
V. No. A-4696/2012.

In the Court of the Civil Judge,  
Senior Division at Vasco-da-Gama, Goa

Matrimonial Petition No. 20/2011/B

Mr. Remedios Fernandes,  
son of Andrew Camilo Fernandes,  
44 years, service,  
resident of 1st Arvalle, House No. 327,  
Cortalim, Goa. .... Petitioner.

V/s

Mrs. Fleeda Tereza Moraes,  
daughter of late Nicolau Jose Moraes,  
35 years,  
r/o c/o Rita Moraes, House No. 63, P. O.  
Canaquinim via Cuncolim, Goa. .... Respondent.

**Notice**

2. Notice is given to the public and the litigants that by Judgement & Decree dated 11th day of November, 2011, passed by this Court in Matrimonial Petition No. 20/2011/B in the suit for divorce, it is ordered that the marriage between the Petitioner and the Respondent registered against entry No. 460/2005 dated 17-4-2005 of the Marriage Registration Book in the Office of Civil Registrar of Mormugao at Vasco-da-Gama stands dissolved by decree of divorce under Article 4(5) and 4(10) of the Law of Divorce under the Family Laws of Goa.

The Civil Registrar of Mormugao, Vasco is directed to cancel the marriage registered against entry No. 460/2005 dated 17-4-2005 from the Marriage Registration Book of the year 2005.

Given under my hand and the seal of the Court, this 18th day of February, 2012.

*Ashley Noronha,*  
Civil Judge, Senior Division (B),  
Vasco-da-Gama, Goa.

V. No. A-4693/2012.

In the Court of the II<sup>nd</sup> Addl. Civil Judge,  
Senior Division at Margao

Marriage Petition No. 91/2008/II

Shri Emalio Barreto,  
s/o late Rosario Barreto,  
aged about 37 years,  
occupation service,  
r/o H. No. 122,  
Horna, Fatorpa, Goa. .... Plaintiff.

V/s

Smt. Sumitra Effi Fernandes,  
d/o Mr. Felix Fernandes,  
aged about 28 years,  
occupation service,  
r/o H. No. not known, Kulwaddo,  
Cuncolim-Goa. .... Defendant.

**Notice**

3. It is hereby made known to the public that by Judgement and Decree dated 21-10-2011 the

marriage between the Petitioner and the Respondent registered before the Office of the Sub-Registrar/Civil Registrar at Canacona against entry No. 434/2008 of the Marriage Registration Book of the year 2006 stands dissolved. The Sub-Registrar/Civil Registrar of Canacona is directed to cancel the said marriage registered between the Plaintiff and the Defendant under the entry No. 434/2008 of the Marriage Registration Book of the year 2006.

Given under my hand and the seal of the Court, this 13th day of February, 2012.

*Kalpana V. Gavas,*  
IInd Addl. Civil Judge,  
Senior Division, Margao.

V. No. A-343/2012.

Marriage Petition No. 86/2011/II

Mr. Francisco Xavier Dias,  
s/o Mr. Joaquim Francisco Xavier Dias,  
aged about 46 years, service,  
resident of H. No. 116,  
Ambora, P. O. Loutolim,  
Salcete-Goa. .... Petitioner.  
V/s

Mrs. Ivy Maria Dias,  
w/o Mr. Francisco Xavier Dias,  
and d/o Mr. Antonio Caetano Dias,  
aged about 40 years, Dandevaddo,  
residing at H. No. 607, Dandevaddo,  
Chinchinim, Salcete-Goa. .... Respondent.

#### Notice

4. It is hereby made known to the public that by Consent terms and Consent Decree dated 21-09-2011 the marriage between the Petitioner and the Respondent registered in the year 1996 in the Office of the Civil Registrar of Salcete, Margao, against entry No. 332/1996 stands decreed as per the consent terms. The Sub-Registrar/Civil Registrar of Salcete at Margao, is directed to cancel the marriage record against the entry No. 332/1996 in the Marriage Registration Book for the year 1996.

Given under my hand and the seal of the Court, this 13th day of February, 2012.

*Kalpana V. Gavas,*  
IInd Addl. Civil Judge,  
Senior Division, Margao.

V. No. A-345/2012.

In the Court of the IIIrd Addl. Civil Judge,  
Senior Division at Margao

Marriage Petition No. 18/2011/III

Shri Manoj Gurunath Rane,  
s/o Gurunath Rane,  
aged 32 years,  
resident of Block-A, Flat No. 1,  
Silver Arc. Housing Co-operative Society,  
Dangarwada, Fatorda,  
Margao, Salcete-Goa. .... Plaintiff.  
V/s

Smt. Mansi Manoj Rane alias  
Sindhu Raghoba Prabhu Dessai,  
d/o Raghoba Prabhu Dessai,  
major in age, service,  
House No. 142,  
Assolda, Quepem-Goa. .... Defendant.

#### Notice

5. It is hereby made known to the public that by Judgement and Decree dated 20th October, 2011 passed by this Court, it is ordered that the Petition filed by the Petitioner stands allowed. The Civil Registrar of Quepem, Goa is directed to cancel the marriage registered between the Petitioner and the Respondent on 26-5-2010 under entry No. 185/2010 in the Marriage Registration Book for the year 2010.

Given under my hand and the seal of the Court, this 15th day of February, 2012.

*Devidas M. Kerkar,*  
IIIrd Addl. Civil Judge,  
Senior Division, Margao.

V. No. A-344/2012.

Office of the Civil Registrar-cum-Sub-Registrar  
and Notary Ex Officio in the Judicial Division  
of Bicholim

Mr. Ramdas Lavu Pednekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division.

6. In accordance with 1st para of Article 179 of Law No. 2049 dated 6-8-1951 and for the purpose of the 2nd para of the same Article it is hereby made public that by Deed of Succession drawn by and before me on 14-02-2012 at page 55 onwards of Book No. 313 of this office following is recorded:-

That on 29-03-1997 expired at Ladfe, Bicholim, Goa Mr. Vasudev Jaidevo Malik @ Vassudeo Jaidev Molik @ Vasudev Jaidev Malik @ Vassudeva Zoideva Molico, s/o late Jaideo V. Malik and late



Mrs. Devqui Malik and thereafter on 4-11-2005 expired his wife Mrs. Pritabai Vasudev Malik @ Pritabai Molik @ Pirtem Molico at Ladfem, Bicholim, Goa; both died intestate without executing any Will on any other disposition in respect of their estate and leaving behind the following children as heirs:- (1) Mr. Satyanand Vassudev Malik @ Satiavana Vassudeva Molico, s/o late Vassudev Malik, aged 60 years, married, r/o Chopwada, Ladfe, Bicholim, Goa, (2) Mrs. Sangvita Molik changed to Priyatama Prabhakar Porobo, d/o late Vassudeo Molik, aged 44 years, married to Mr. Prabhakar Sakaram Porobo, r/o Deulwada, Varkhand, Pernem, Goa, (3) Mr. Sakharam Vassudev Malik, s/o late Vassudev Malik, 39 years, married, r/o Chopwada, Ladfe, Bicholim, Goa.

That besides the above said legal heirs there is no other person or persons who as per law may have preference over them or who may concur along with them to the estate left by the said deceased person.

Bicholim, 22nd February, 2012.— The Notary Ex Officio, *Ramdas Lavu Pednekar*.

V. No. A-4695/2012.

Office of the Civil Registrar-cum-Sub-Registrar  
and Notary Ex Officio in this Judicial Division of  
Bardez, Mapusa, Goa

Shri Chandrakant Pissurlekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division.

7. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose of 2nd para of the same Article it is hereby made public that by a Notarial Deed of Succession dated 21-02-2012, drawn by and before me, Shri Chandrakant Pissurlekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Bardez at Mapusa at page 39 to 40v of Notarial Book No. 838 of this office, the following is recorded:-

That Mathew Braganza alias Mathew Urbano Braganza alias Mateus Jeronimo Secundiano Urbano Braganza alias Mateuzinho Urbano Jeromino Secundiano De Braganza alias Mateus Urbano Jeronimo Secudiano Braganca alias Mateus Urbano Jeronimo Secudiano de Braganca expired on 28-12-11 at J.M.J. Hospital, Alto Porvorim, Socorro, Bardez-Goa leaving behind his half moiety share holder Mrs. Ilma Irene Das Chagas Colaco alias Ilma Braganza alias Ilma Irene Das Chagas Colaco Braganza alias Ilma Irene Das Chagas Colaco

Braganca and his following universal heirs (one) Urbano Ryan De Jesus Dos Reis Braganza alias Ryan Braganza, major, unmarried, business and (two) Miss Kayle Guilhermina Didacia Braganza, spinster, major, student, both r/o Mapusa-Goa.

And that besides them there exists no other heirs or persons who according to law may have a legal right of succession or would concur with the said qualified heirs to the estate or inheritance left by the said deceased person.

Bardez, Mapusa-Goa, 21st February, 2012.— The Notary Ex Officio, *Chandrakant Pissurlekar*.

V. No. A-4698/2012.

Shri Chandrakant Pissurlekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division.

8. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose of 2nd para of the same Article it is hereby made public that by a Notarial Deed of Succession dated 17-02-2012, drawn by and before me, Shri Chandrakant Pissurlekar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Bardez at Mapusa at page 35V to 36V of Notarial Book No. 838 of this office, the following is recorded:-

That Santoxa Visvonata Naique alias Santosh Nayak alias Santosh Naik died on 20-05-1998 leaving behind his widow Smt. Suxila Ganpata Siani alias Sushma S. Naique alias Sushna Nayak alias Sushma Naik as moiety share holder and only one daughter namely, Miss Shreya Santosh Nayak, 22 years, spinster, resident of Siolim, Bardez-Goa.

And that besides them there exists no other heirs or persons who according to law may have a legal right of succession or would concur with the said qualified heirs to the estate or inheritance left by the said deceased person.

Bardez, Mapusa-Goa, 17th February, 2012.— The Notary Ex Officio, *Chandrakant Pissurlekar*.

V. No. A-4711/2012.

Office of the Civil Registrar-cum-Sub-Registrar,  
Ilhas, Panaji-Goa

#### Notices

9. Whereas Shri Utoma Soares, resident of H. No. 19/B, Odxel, Taleigao, Ilhas-Goa, desires to change his name/surname from "Utoma Soares" to "Uttam Moga Shirvoikar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).



Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 20th February, 2012.— The Civil Registrar-cum-Sub-Registrar, *W. S. Rebello*.

V. No. A-4699/2012.

10. Whereas Smt. Lada Sada Candolcar, resident of H. No. 33/7/2, Igreja Waddo, Philaria Residency, Majorda, Salcete-Goa, Pin Code 403 713, desires to change her name/surname from "Lada Sada Candolcar" to "Lata Sada Candolkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 23rd February, 2012.— The Civil Registrar-cum-Sub-Registrar, *W. S. Rebello*.

V. No. A-4705/2012.

Office of the Civil Registrar-cum-Sub-Registrar,  
Ponda-Goa

#### Notices

11. Whereas Shri Ashoca Parvar, r/o H. No. 1355/1, Anandwadi, Shiroda, Ponda-Goa, desires to change his name/surname from "Ashoca Parvar" to "Ashok Shirodkar".

Therefore, any person having objection is hereby invited to file the same in this office under the provision of Section 3(2) of the Goa Change of Name & Surname Act, 1990 (Goa Act No. 8 of 1990) read with Rule 3(2) of the Goa Change of Name and Surname Rules, 1991 within thirty days from the date of publication of this notice.

Ponda, 16th February, 2012.— The Civil Registrar, *Dominica T. F. e. Souza*.

V. No. A-4694/2012.

12. Whereas Shri Baburao alias Sairaj Rajendra Naik, r/o H. No. 30/35, Warkhande, Ponda-Goa, desires to change his name from "Baburao alias Sairaj Rajendra Naik" to "Sairaj Rajendra Naik".

Therefore, any person having objection is hereby invited to file the same in this office under the

provision of Section 3(2) of the Goa Change of Name & Surname Act, 1990 (Goa Act No. 8 of 1990) read with Rule 3(2) of the Goa Change of Name and Surname Rules, 1991 within thirty days from the date of publication of this notice.

Ponda, 22nd February, 2012.— The Civil Registrar, *Dominica T. F. e. Souza*.

V. No. A-4708/2012.

Office of the Civil Registrar-cum-Sub-Registrar,  
Salcete-Goa

#### Notices

13. Whereas Shri Menino Francisco Zeferino Bras, son of Ilario Bras, 65 years of age, residing at H. No. 325, Reprovaddo, Varca, Salcete-Goa, desires to change his surname from "Menino Francisco Zeferino Bras" to "Menino Francisco Zeferino Braz".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 24th February, 2012.— The Civil Registrar-cum-Sub-Registrar, *Suraj R. Vernekar*.

V. No. A-346/2012.

14. Whereas Shri Remedios Socorro Beni Falcao, son of Inacio Sebastiao Falcao, 45 years of age, married, service, resident of H. No. 71, Falvaddo, Velsao, P. O. Cansaulim, Goa, desires to change his daughter's name/surname from "Relima Rubertina Falcao" to "Rebecca Elisabeth Falcao".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 22nd February, 2012.— The Civil Registrar-cum-Sub-Registrar, *Suraj R. Vernekar*.

V. No. A-347/2012.

15. Whereas Shri Jahida Bepari, son of Shpi Bepari, aged 22 years, businessman, residing at Pedda, Khareband, Margao, Salcete-Goa, desires to change his name from "Jahida Bepari" to "Javid Bepari".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 24th February, 2012.— The Civil Registrar-cum-Sub-Registrar, *Suraj R. Vernekar*.

V. No. A-348/2012.

### “Comunidade”

#### Notices

##### SERULA

16. The Extraordinary General Body Meeting of the Components of the Comunidade of Serula is hereby convened calling upon all the Components of the Comunidade of Serula to meet at the Serula Comunidade premises on 25-03-2012 at 10.00 a.m., in order to take the opinion and to take the decision and approval on the following Agenda:—

#### AGENDA

4. To discuss the applications from the Jonoeiros and the Shareholders for issue of N.O.C. for use of land for erection of Gadda admeasuring 5x3=15 sq.mts. in Sy. No. 396/1 of Socorro Village and Penha de Franca Village belonging to the Comunidade of Serula namely.
1. Mr. Oreste Egidio D'silva, r/o Socorro.
2. Mr. Anacleto Mario Martins, r/o Socorro.
3. Mr. Alex P. S. Pereira, r/o Socorro.
4. Mrs. Sujata Pramod Parulekar, r/o Socorro.
5. Mrs. Joanita Lucia Ribeiro, r/o Socorro.
6. Mrs. Aurora Lobo, r/o Socorro.
7. Mrs. Bernadina D'souza, r/o Salvador do Mundo.
8. Shri Salil Meghraj Bhosle, r/o Socorro.
9. Smt. Resham Rajesh Kauthankar, r/o Socorro.
10. Smt. Wilma Fernandes, r/o Salvador do Mundo.
11. Shri Alistan Lobo, r/o Socorro.

All the Components and the Shareholders of the Comunidade of Serula are hereby requested to be present on the above mentioned date, time and place for the discussion and approval.

Serula, 19th February, 2012.— The Clerk/Registrar, *Mohan Narvekar*.

V. No. A-4700/2012.

#### PILERNE

17. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-19-2011-ACNZ/2011, wherein the applicant Smt. Reema J. Shirodker, r/o Sonarbhat, Verem, Bardez-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 76 of Sy. No. 31/1 of village Pilerne an area admeasuring of 320 sq. mtrs. on lease “aforamento” basis for the purpose of construction of residential house and the boundaries of above plot are as below:-

- East : by 8.00 mtrs. proposed road;
- West : by plot No. 73 of sub-division;
- North : by plot No. 77 of sub-division;
- South : by plot No. 75 of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 28th January, 2012.— The Registrar, *Babi A. Gaonker*.

V. No. A-4697/2012.

18. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-10-2011-ACNZ/2011, wherein the applicant Shri Vilas N. Patil, r/o B-15-3, Police Qtrs., Porvorim-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 25 of Sy. No. 31/1 of village Pilerne an area admeasuring of 320 sq. mtrs. on lease “aforamento” basis for the purpose of construction of residential house and the boundaries of above plot are as below:-

- East : by plot No. 24 of sub-division;
- West : by plot No. 28 of sub-division;
- North : by plot No. 26 of sub-division;
- South : by 8.00 mtrs. wide road of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 10th December, 2011.— The Registrar, *Babi A. Gaonker*.

V. No. A-4701/2012.

19. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-16-2011-ACNZ/2011, wherein the applicant Shri Ulhas S. Chopdekar, r/o Chopde, Pernem-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 88 of Sy. No. 31/1 of village Pilerne an area admeasuring of 316 sq. mtrs. on lease "aforamento" basis for the purpose of construction of residential house and the boundaries of above plot are as below:-

East : by plot No. 92 of sub-division;  
 West : by 6.00 mtrs. proposed road;  
 North : by plot No. 89 of sub-division;  
 South : by plot No. 87 of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 10th December, 2011.— The Registrar,  
*Babi A. Gaonker.*

V. No. A-4702/2012.

20. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-32-2011-ACNZ/2011, wherein the applicant Shri Anthony Sylvester D'Souza, r/o Nauta, Cortalim-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 2 of Sy. No. 31/1 of village Pilerne an area admeasuring of 399 sq. mtrs. on lease "aforamento" basis for the purpose of construction of residential house and the boundaries of above plot are as below:-

East : by plot No. 3 of sub-division;  
 West : by plot No. 1 of sub-division;  
 North : by existing 15.00 mtrs. wide road;  
 South : by plot No. 10 of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 10th December, 2011.— The Registrar,  
*Babi A. Gaonker.*

V. No. A-4703/2012.

21. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-74-2010-ACNZ/2010, wherein the applicant Smt. Shilpa G. Dessai, Cuncolim, Salcete-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 59 of Sy. No. 31/1 of village Pilerne an area admeasuring of 376 sq. mtrs. on lease "aforamento" basis for the purpose of construction of residential house and the boundaries of above plot are as below:-

East : by plot No. 60 of sub-division;  
 West : by plot No. 58 of sub-division;  
 North : by 8.00 mtrs. proposed road;  
 South : by open space of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 10th December, 2011.— The Registrar,  
*Babi A. Gaonker.*

V. No. A-4704/2012.

22. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-73-2010-ACNZ/2010, wherein the applicant Shri Dilip Kashinath Narvekar, r/o C-10, NIO Colony, Dona Paula-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 91 of Sy. No. 31/1 of village Pilerne an area admeasuring of 330 sq. mtrs. on lease "aforamento" basis for the purpose of construction of residential house and the boundaries of above plot are as below:-

East : by 8.00 mtrs. proposed road;  
 West : by plot No. 89 of sub-division;  
 North : by plot No. 90 of sub-division;  
 South : by plot No. 92 of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 10th December, 2011.— The Registrar,  
*Babi A. Gaonker.*

V. No. A-4707/2012.

23. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-03-2011-ACNZ/2011, wherein the applicant Shri Devendra R. Redkar, r/o H. No. 461, New Vaddem, Vasco-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 27 of Sy. No. 31/1 of village Pilerne an area admeasuring of 320 sq. mtrs. on lease "aforamento" basis for the purpose of construction of residential house and the boundaries of above plot are as below:-

East : by plot No. 26 of sub-division;  
 West : by plot No. 30 of sub-division;  
 North : by 10.00 mtrs. wide road of sub-division;  
 South : by plot No. 28 of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 10th December, 2011.— The Registrar,  
*Babi A. Gaonker.*

V. No. A-4709/2012.

24. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-20-2011-ACNZ/2011, wherein the applicant Shri Vilas N. Naik, r/o Dongri Dhaktebhat, Tiswadi-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 18 of Sy. No. 31/1 of village Pilerne an area admeasuring of 320 sq. mtrs. on lease "aforamento" basis for the

purpose of construction of residential house and the boundaries of above plot are as below:-

East : by plot No. 15 of sub-division;  
 West : by plot No. 19 of sub-division;  
 North : by plot No. 17 of sub-division;  
 South : by 8.00 mtrs. wide road of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 10th December, 2011.— The Registrar,  
*Babi A. Gaonker.*

V. No. A-4710/2012.

25. The above mentioned Comunidade is hereby convened for an Extraordinary General Body Meeting of its Components/Jonoeiros on 18th March, 2012 at 10.30 a.m. at the office premises of above Comunidade at Volvado, Pilerne, Bardez-Goa as to give its opinion on File No. 1-80-2010-ACNZ/2010, wherein the applicant Shri Sunil Yellappa Gudlar, r/o Santa Cruz, Tiswadi-Goa, has applied for grant of sub-division plot belonging to the Comunidade of Pilerne under plot No. 12 of Sy. No. 209/1 of village Pilerne an area admeasuring of 318 sq. mtrs. on lease "aforamento" basis for the purpose of construction of residential house and the boundaries of above plot are as below:-

East : by 8.00 mtrs. road of sub-division;  
 West : by plot No. 11 of sub-division;  
 North : by plot No. 9 of sub-division;  
 South : by plot No. 13 of sub-division.

Therefore, all the Components of Pilerne Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Pilerne, 10th December, 2011.— The Registrar,  
*Babi A. Gaonker.*

V. No. A-4715/2012.